Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SL/9088 Dated 22/03/2024

IRN No 76e97956b8bd8bb22cfff906be800606a93f10ac29402866e84cfe43a

d933a03

ACK No 172414653552373 Date: 22/03/2024

Buyer

## PUNESHWAR TRADING COMPANY DUDHARA

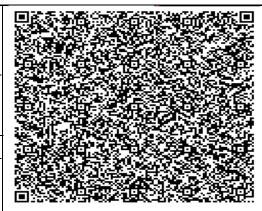
dist. jodhpur, teh. luni, panchayat dudhara, village dudhara, kosiya ka bass, dudhara

Code: 08 **DUDHARA** Pin: 342801 State: Rajasthan

Phone: 8290274231, 9511532852 ACCOUNTANT

GSTIN: 08AKRPG2480R1ZC PAN No. AKRPG2480R

Delivery Address:



**CREDIT** Pymt Mode:

**KIRAN TRANSPORT** Transporter

Vehicle No

Delivery Station: DUDHARA

701415056678 Eway Bill No.

Broker **DIWAKAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 200.0/8	08021200	8.00	200.00	500.00	446.43	0.00	12	89,286.00
Other	Total Nag. ()	Total	8	200	Other Ch	Total narges			89,286.00 160.48

Other Charges

MAJDURI EXP

160.00

Other Charges **CGST TAX** SGST TAX

5,366.76 5,366.76

**Net Amount** 100,180.00

Amount In Words Rupees One Lakh One Hundred Eighty Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	89,446.00	5,366.76	5,366.76

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.

2. PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**