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. SRE/24-25/398 Dated 16/05/2024

IRN No fcf9d888253da9ca4a7537cc589b1e576f3eeacd5e8b95edfa590c38a

95c52af

ACK No 172415000897815 Date: 16/05/2024

Buyer

PADMAVATI TRADING DHORIMANA

MAIN BAZAR, DHORIMANA, DHORIMANA,

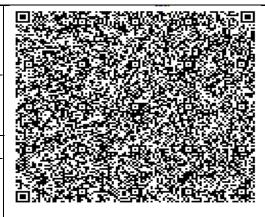
Barmer, Rajasthan, 344704

Code: 08 **DOHARIMANA** Pin: **344704** State: Rajasthan

Phone:

GSTIN: 08AIUPB9080D2Z0 PAN No. AIUPB9080D

Delivery Address:



CREDIT Pymt Mode:

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: DOHARI MANA

**MANGAL BROKER** Broker

	Total Nag. ()	Total	4	100		TOtal			40,230.00
	Total Nag. 0	Total	4	100		Total			46,250.00
	100.0/4								
	AJ								
1	BADAM GST 12%	08021200	4.00	100.00	518.00	462.50	0.00	12	46,250.00
0110.	Doddipatir or doddo		α.,		OTT TIGIO	riato	%	Rate	7 tillodin
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc	GST	Amount

Other Charges

OTHER EXP. MAJDURI EXP

140.00 60.00 Other Charges 200.00 **CGST TAX** 2,787.00 SGST TAX 2,787.00 **Net Amount** 52,024.00

Amount In Words Rupees Fifty Two Thousand Twenty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	46,450.00	2,787.00	2,787.00

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

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

For SHREE RAM ENTERPRISES

**Authorised Signatory**