TAX INVOICE Original



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/24-25/1166 Dated 24/08/2024

IRN No 26dfb3b81090290b3ad76b75d0c0ff8fe4d2d4e80c981ffd6d33f383b

dc0839a

ACK No 172415649599701 Date: 24/08/2024

Buyer

ROUNAK TRADING COMPANY DOHARIMANA

M/S RONAK TRADING CO., MAIN MARKET, DHORIMANNA, Barmer,

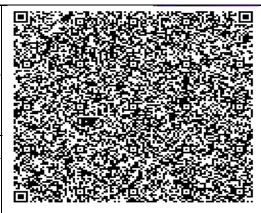
Rajasthan, 344704

DOHARIMANA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVWPS9144A1Z1 PAN No. AVWPS9144A

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: DOHARI MANA

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 10.0	08021200	1.00	10.00	813.00	725.89	0.00	12	7,258.90
Other	Total Nag. () Charges	Total	1	10	Other Ch	Total			7,258.90 0.04

Amount In Words Rupees Eight Thousand One Hundred Thirty 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%	7,258.90	435.53	435.53

CGST TAX

SGST TAX

Net Amount

Remarks: HATHRAS

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 $\,$ date

For SHREE RAM ENTERPRISES

Authorised Signatory

Terms:

435.53 435.53

8,130.00