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/165 Dated 06/04/2024

IRN No 67c566484fa5893efd1d8ac09715115dbaa27984693ca775955716f83

8b6a615

ACK No 172414750843846 Date: 06/04/2024

Buyer

PUNESHWAR TRADING COMPANY DUDHARA

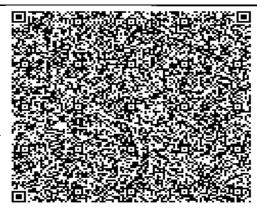
dist. jodhpur, teh. luni, panchayat dudhara, village dudhara, kosiya ka bass, dudhara

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

Phone: 8290274231, 9511532852 ACCOUNTANT

GSTIN: 08AKRPG2480R1ZC PAN No. AKRPG2480R

Delivery Address:



CREDIT Pymt Mode:

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: **DUDHARA**

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 150.0/6	08021200	6.00	150.00	510.00	455.36	0.00	12	68,304.00
Other	Total Nag. ()	Total	6	150	Other Ch	Total narges			68,304.00 120.12

Other Charges

MAJDURI EXP

120.00

Other Charges **CGST TAX** 4,105.44 SGST TAX 4,105.44

Net Amount 76,635.00

Amount In Words Rupees Seventy Six Thousand Six Hundred Thirty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	68,424.00	4,105.44	4,105.44

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