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/24-25/1320 . Dated 12/09/2024

IRN No 1941269749009707511c87c638c8ecbd48d12b8569666fddd2d392e

66bb86dd9

ACK No Date: 12/09/2024 172415781526119

Buyer

VIKRAM TRADING COMPANY DOHARIMANNA

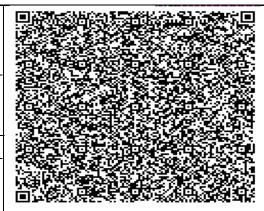
Code: 08 Pin: **344704** State: Rajasthan

Phone:

DOHARIMANNA

GSTIN: 08GDJPK8006E1ZI PAN No. GDJPK8006E

Delivery Address:



Pymt Mode: CREDIT Transporter JHAKAR

Vehicle No

Delivery Station: DOHARI MANA

MANGAL BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	2.00	500.00	446.43	0.00	12	892.86
	2.0								
	Total Nag. ()	Total	1	2		Total			892.86
-			-		04501				0.00

Other Charges

Other Charges 0.00 **CGST TAX** 53.57 SGST TAX 53.57

Net Amount 1,000.00

Amount In Words Rupees One Thousand Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

Tax Description	Assessable	CGST Value	SGST
	Value	value	Value
CGST 6.0%+SGST 6.0%	892.86	53.57	53.57
	·	Value	. Value Value

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