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/24-25/91 Dated 10/04/2024

IRN No 53efad3e2f88300804ef91028d3d7fc27be7247df22b6f60d2417660ea

918a7f

ACK No 172414775325440 Date: 10/04/2024

Buyer

PADMAVATI TRADING DHORIMANA

MAIN BAZAR, DHORIMANA, DHORIMANA,

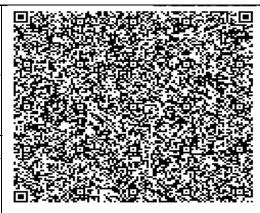
Barmer, Rajasthan, 344704

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

DIWAKAR BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	4.00	100.00	505.00	450.89	1.50	12	44,412.66
	E								
	100.0/4								
	Total Nag. 0	Total	4	100		Total			44,412.66

Other Charges

OTHER EXP. MAJDURI EXP

140.00 60.00 Other Charges 199.82 **CGST TAX** 2,676.76 SGST TAX 2,676.76 **Net Amount** 49,966.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Sixty Six 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%	44,612.66	2,676.76	2,676.76

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

For SHREE RAM ENTERPRISES

Authorised Signatory