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/24-25/93 Dated 10/04/2024

IRN No fc5e59473b5bbbde6698d3072ac07ef1744eefc8f5d9ab2fd9cc6d4da

48b76fc

ACK No 172414775396624 Date: 10/04/2024

Buyer

PADMAVATI TRADING DHORIMANA

MAIN BAZAR, DHORIMANA, DHORIMANA,

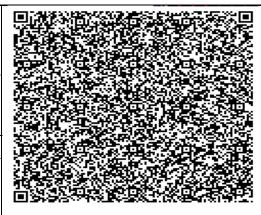
Barmer, Rajasthan, 344704

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	0.00	12	45,089.00
	E								
	100.0/4								
	Total Nag. ()	Total	4	100		Total			45,089.00

Other Charges

OTHER EXP. MAJDURI EXP

140.00 60.00 Other Charges 200.32 **CGST TAX** 2,717.34 SGST TAX 2,717.34

Net Amount 50,724.00

Amount In Words Rupees Fifty Thousand Seven Hundred Twenty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
Į			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	45,289.00	2,717.34	2,717.34

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