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/24-25/16 Dated 01/04/2024

IRN No 722c7c96dc4e28de8251914d144ae64a46c291c6d4a935cedf22d45f

9acef041

ACK No 172414713428846 Date: 01/04/2024

Buyer

RAJENDRA AND COMPANY DOHARIMANNA

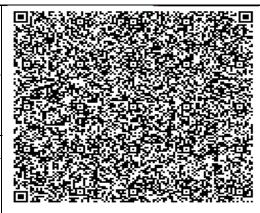
DOHARIMANNA

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

Phone:

GSTIN: 08ABBPM6319E1ZU PAN No. ABBPM6319E

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

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% T	08021200	3.00	120.00	450.00	401.79	0.00	12	48,214.80
	120.0/3								
	Total Nag. ()	Total	3	120		Total			48,214.80

Other Charges

OTHER EXP. MAJDURI EXP

150.00 30.00

179.82 Other Charges **CGST TAX** 2,903.69 SGST TAX 2,903.69 **Net Amount** 54,202.00

Amount In Words Rupees Fifty Four Thousand Two Hundred Two 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%	48,394.80	2,903.69	2,903.69

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