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/24-25/1389 :

Dated 19/09/2024

IRN No f4d6440d0c420976afcee92de3b6000236e130dd887d4c5a5fa17ff81

3113427

ACK No 172415827804298 Date: 19/09/2024

Buyer

**ROUNAK TRADING COMPANY DOHARIMANA** 

M/S RONAK TRADING CO., MAIN MARKET, DHORIMANNA, Barmer,

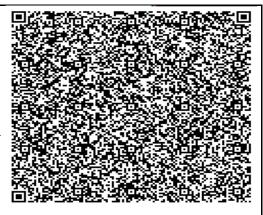
Rajasthan, 344704

DOHARIMANA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVWPS9144A1Z1 PAN No. AVWPS9144A

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: **DOHARI MANA** 

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% D	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			28,571.50

Other Charges

OTHER EXP. MAJDURI EXP

70.00 30.00

 Other Charges
 99.92

 CGST TAX
 1,720.29

 SGST TAX
 1,720.29

Net Amount 32,112.00

Amount In Words Rupees Thirty Two Thousand One Hundred Twelve 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%	28,671.50	1,720.29	1,720.29	

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**