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/24-25/2457 .

Dated 08/01/2025

IRN No

e159a19c90a5890dcb3d35da63926844a9fcda85b091df5413cf8f619

5def349

ACK No 172516597975055 Date: 08/01/2025

Buyer

ROUNAK TRADING COMPANY DOHARIMANA

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

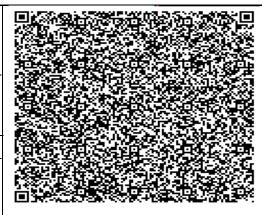
Rajasthan, 344704

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

Phone:

GSTIN: 08AVWPS9144A1Z1 PAN No. AVWPS9144A

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

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% V 150.0/6	08021200	6.00	150.00	745.00	665.18	1.50	12	98,280.34
	Total Nag. 0	Total	6	150	Othor Ch	Total			98,280.34

Other Charges

OTHER EXP. MAJDURI EXP

140.00 60.00 Other Charges 200.02 **CGST TAX** 5,908.82 SGST TAX 5,908.82 **Net Amount** 110,298.00

Amount In Words Rupees One Lakh Ten Thousand Two Hundred Ninety Eight 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%	98,480.34	5,908.82	5,908.82

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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