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/24-25/2534 .

b5f7004fb87a510944470a07c7e46a4090e5daee770b165fb8016f9d3

2091981

Date: 24/01/2025 ACK No 172516696899463

Buyer

IRN No

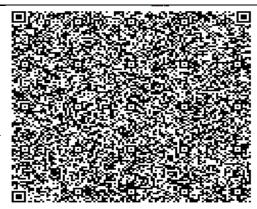
ARVIND TRADERS DOHARIMANNA

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

Phone:

GSTIN: **08AATPJ0411H1ZU** PAN No. **AATPJ0411H**

Delivery Address:



CREDIT Pymt Mode:

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% 500	08021200	1.00	40.00	730.00	651.79	0.00	12	26,071.60
	40.0								
	Total Nag. 0	Total	1	40		Total			26,071.60

Dated 24/01/2025

Other Charges

MAJDURI EXP

100.00

Other Charges **CGST TAX** 1,570.30 SGST TAX 1,570.30

Net Amount 29,312.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Twelve Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	26,171.60	1,570.30	1,570.30

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

99.80