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/24-25/2425 . Dated 06/01/2025

IRN No d2d4c33607f5735a27ef47ac6f8a49d5e4f932e8dad3b29df09779d45

c482ee5

ACK No 172516580794203 Date: 06/01/2025

Buyer

**ROUNAK TRADING COMPANY DOHARIMANA** 

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

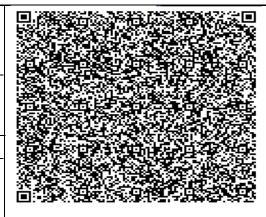
Rajasthan, 344704

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** 

Broker **MANGAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 100.0/4	08021200	4.00	100.00	730.00	651.79			
	Total Nag. ()	Total	4	100	Othor O	Total			64,201.32

Other Charges

OTHER EXP. MAJDURI EXP

100.00 100.00 Other Charges 199.52 **CGST TAX** 3,864.08 SGST TAX 3,864.08

**Net Amount** 72,129.00

Amount In Words Rupees Seventy Two Thousand One Hundred Twenty Nine 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%	64,401.32	3,864.08	3,864.08

## **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**