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/24-25/2728

Dated **24/02/2025**

IRN No ab75905b

ab75905b1cedb4e2567abc14cd519f7a095b9a7ffb1491740238e66b

aec3977e

ACK No 172516907815778 Date: 24/02/2025

Buyer

PADMAVATI TRADING DHORIMANA

MAIN BAZAR, DHORIMANA, DHORIMANA,

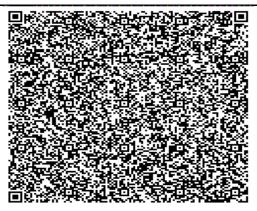
Barmer, Rajasthan, 344704

DOHARIMANA Pin: 344704 State: Rajasthan Code: 08

Phone: 9672212211

GSTIN: 08AIUPB9080D2Z0 PAN No. AIUPB9080D

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% AJ	08021200	4.00	100.00	720.00	642.86	0.00	12	64,286.00
	100.0/4								
	Total Nag. ()	Total	4	100		Total			64,286.00
						Other Charges 100 60			

Other Charges

OTHER EXP. MAJDURI EXP

140.00 60.00

 Other Charges
 199.68

 CGST TAX
 3,869.16

 SGST TAX
 3,869.16

 Net Amount
 72,224.00

Amount In Words Rupees Seventy Two Thousand Two Hundred Twenty Four 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%	64,486.00	3,869.16	3,869.16

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