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. SL/5213 Dated 10/12/2024

IRN No 27370f94753c03d6ac2f726ee410bc7bcbf43fd19800e4a14fe0443a7

3d8809c

Date: 10/12/2024 ACK No 172416403474092

Buyer

RAHUL TRADING COMPANY AJMER

AMC NO. 92B/16Ajmer, SHOP AT LAXMI

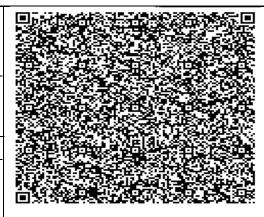
MARKET

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: 08AHTPJ2410M1Z2 PAN No. AHTPJ2410M

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: AJMER

**BANNA JI** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 50.0/2	08021200	2.00	50.00	660.00	589.29			29,464.50
	Total Nag. ()	Total	2	50		Total			29,464.50
Other	Charges	Other Ch	narges			64.96			

Other Charges

OTHER EXP. MAJDURI EXP

35.00 30.00 Other Charges **CGST TAX** 

1,771.77

SGST TAX 1,771.77

**Net Amount** 

33,073.00

Amount In Words Rupees Thirty Three Thousand Seventy Three 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%	29,529.50	1,771.77	1,771.77

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**