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. **SL/2676** Dated **17/08/2024**

IRN No 4e3cf7796e544ce6349a365834b99cbaaec8584d4ad444d5331058b0

a965951a

ACK No 172415609303843 Date: 17/08/2024

Buyer

AADINATH IMPEX MEDHTACITY

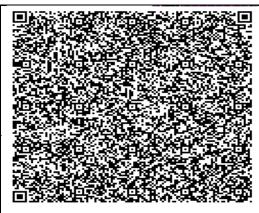
CORNER SHOP, GHOSIWADA, MERTA CITY, Nagaur, Rajasthan, 341510

MEDHTACITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMOPM4434L1ZH PAN No. CMOPM4434L

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 SAGAR	08021200	1.00	40.00	585.00	522.32	0.00	12	20,892.80
	40.0								
	Total Nag. 0	Total	1	40		Total			20,892.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.06

 CGST TAX
 1,258.07

 SGST TAX
 1,258.07

 Net Amount
 23,484.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value			
08021200	CGST 6.0%+SGST 6.0%	20,967.80	1,258.07	1,258.07		

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