

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/2657

Dated 16/08/2024

IRN No 9eeb16fa8c5302a6561e32f82ed473b85252da20d28821d4190cf0b9
4ea6f788

ACK No 172415603455737 Date : 16/08/2024

Buyer

RAHUL TRADING COMPANY AJMER

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

MARKET

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPJ2410M1Z2

PAN No. AHTPJ2410M

Delivery Address :

Pymt Mode: CREDIT

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker BANNA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	558.00	498.21	0.00	12	24,910.50
Total Nag. 0		Total	2	50		Total			24,910.50

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.44
CGST TAX	1,498.53
SGST TAX	1,498.53
Net Amount	27,973.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred 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%	24,975.50	1,498.53	1,498.53

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory