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/9086** Dated **22/03/2024**IRN No **9072d9f9d5351970cf3b30a30a319aa712daad351ab2c31c24d907b4**

9c1b72e0

ACK No 172414653530441 Date: 22/03/2024

Buyer

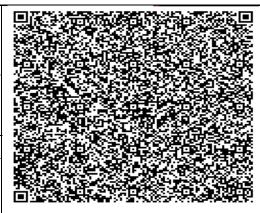
ADARSH TRADING COMPANY ABU ROAD

ABU ROAD Pin: 307026 State: Rajasthan Code: 08

Phone: 9829371159

GSTIN: 08ABOPU8979M1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station: ABU ROAD

Broker BABU LAL JI CHOUDHARY

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	515.00	459.82			
	Total Nag. 0	Total	2	50		Total			22,991.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.28

 CGST TAX
 1,383.36

 SGST TAX
 1,383.36

 Net Amount
 25,823.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08021200	CGST 6.0%+SGST 6.0%	23,056.00	1,383.36	1,383.36	

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Denly m	ne 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