

## 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

GSTIN : 08AAUPA7447D1ZK

Pan No : AAUPA7447D

Invoice No.

Dated

SL/2842

26/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH8593

Delivery Station : DELHI

Broker

Buyer

ADROIT TRADING NUTS PVT LTD DELHI

560-61, KATRA ISHWAR BHAWAN

DELHI

Pin : 110006

State : Delhi

Code : 07

Buyer Details :

GSTIN : 07AACHA8048E1ZP

PAN No. AACHA8048E

Ship To : ADROIT TRADING NUTS PVT LTD DELHI  
VED PREM COLD STORAGE PVT LTD  
KILA NO. 24/6/117/1/1,23/10/2/1,NATHUPUR  
SONIPAT-131029  
Haryana

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM INSHEEL	08021100	450.00	10,206.00	342.35	12.00	3,494,024.10
		Total	450	10,206	Total	3,494,024.10	

## Other Charges

Other Charges 0.00

IGST TAX 419,282.89

Net Amount 3,913,307.00

Amount In Words Rupees Thirty Nine Lakh Thirteen Thousand Three Hundred Seven Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021100	IGST 12.0%	3,494,024.10	419,282.89

## 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