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/2772** Dated **23/08/2024** 

IRN No 7940b2193270b5637980c015b88d700729326fdb99d34ad7f4262465

dcbb4f1c

ACK No 172415642400754 Date: 23/08/2024

Buyer

**AADINATH IMPEX MEDHTACITY** 

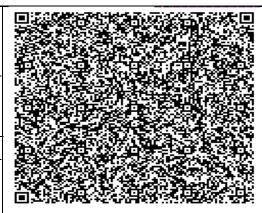
CORNER SHOP, GHOSIWADA, MERTA CITY, Nagaur, Rajasthan, 341510

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% 50.0/2	08021200	2.00	50.00	577.00	515.18			25,759.00
	Total Nag. 0	Total	2	50		Total			25,759.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges 65.12
CGST TAX 1,549.44
SGST TAX 1,549.44

Net Amount 28,923.00

Amount In Words Rupees Twenty Eight Thousand Nine 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
08021200	CGST 6.0%+SGST 6.0%	25,824.00	1,549.44	1,549.44

## **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**