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/3971** Dated **21/10/2024** 

IRN No 72b0a25d4ad8b5a7bed13f7a179d6e6f10c3617b611a991276e2f9d3

de6b2c42

ACK No 172416062506910 Date: 21/10/2024

Buyer

**RAHUL TRADING COMPANY AJMER** 

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

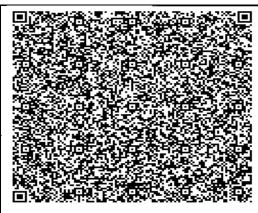
MARKET

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% P	08021200	1.00	10.00	625.00	558.04	0.00	12	5,580.40
	10.0								
	Total Nag. 0	Total	1	10		Total			5,580.40
Other Charges					Other Ch	narnes			30.36

**Other Charges** 

OTHER EXP. MAJDURI EXP

10.00 20.00

 Other Charges
 30.36

 CGST TAX
 336.62

 SGST TAX
 336.62

 Net Amount
 6,284.00

Amount In Words Rupees Six Thousand Two Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Code Tax Description Assessal Value		CGST Value	SGST	
		value	value	Value	
08021200	CGST 6.0%+SGST 6.0%	5,610.40	336.62	336.62	

## **Remarks:**

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clamo By mo

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**