Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8453 Dated 16/02/2024

IRN No 28dffaf2446b2b198fb11c5366cdff45adf8dcb2ceac6774408cdc6645

e61d2c

ACK No 172414420224256 Date: 16/02/2024

Buyer

ADARSH TRADING COMPANY ABU ROAD

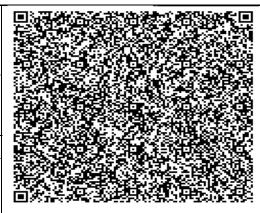
Code: 08 **ABU ROAD**

Pin: 307026 State: Rajasthan

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% JUMBO 50.0/2	08021200	2.00	50.00	565.00	504.46			25,223.00
	Total Nag. ()	Total	2	50		Total			25,223.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.44 **CGST TAX** 1,517.28 SGST TAX 1,517.28

Net Amount 28,323.00

Amount In Words Rupees Twenty Eight Thousand Three 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%	25,288.00	1,517.28	1,517.28

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