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/5379** : Dated **17/12/2024**

IRN No 273a606d46f3786fa478dc54db28acb8ad60b0fd1308f86ade9498079

52ee534

ACK No 172416447782199 Date: 17/12/2024

Buyer

RAHUL TRADING COMPANY AJMER

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

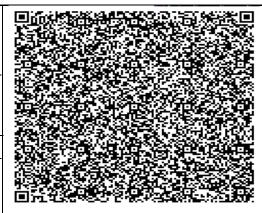
MARKET

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% 50.0/2	08021200	2.00	50.00	660.00	589.29			29,464.50
	Total Nag. 0	Total	2	50	Other Ch	Total			29,464.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 64.96

 CGST TAX
 1,771.77

 SGST TAX
 1,771.77

Net Amount 33,073.00

Amount In Words Rupees Thirty Three Thousand Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
Į			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	29,529.50	1,771.77	1,771.77

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