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/3716** Dated **10/10/2024**

IRN No 876cb7a9b87192efe129b5a10d49f9a409312430655e6d481aedaebe

1d75191f

ACK No 172415988789960 Date: 10/10/2024

Buyer

AADINATH IMPEX MEDHTACITY

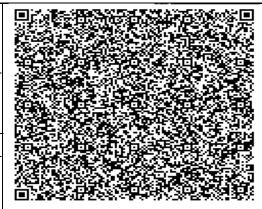
CORNER SHOP, GHOSIWADA, MERTA CITY, Nagaur, Rajasthan, 341510

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	MAKHANA GST 5% (80131)	08013100	2.00	20.00	435.00	414.29	0.00	5	8,285.80
2	KAPOOR	1203	1.00	20.00	700.00	593.22	0.00	18	11,864.40
	20.0								
	Total Nag. 0	Total	3	40		Total			20,150.20

Other Charges

MAJDURI EXP

60.00

Other Charges 59.90
CGST TAX 1,276.45
SGST TAX 1,276.45

Net Amount 22,763.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	8,345.80	208.65	208.65
1203	CGST 9.0%+SGST 9.0%	11,864.40	1,067.80	1,067.80

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