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/5192** Dated **09/12/2024** 

IRN No aa7a86334d09d8acf79a06f1149797fb89a331a9f45b7b193ee03d62a

0d33866

ACK No 172416396511653 Date: 09/12/2024

Buyer

**RAHUL TRADING COMPANY AJMER** 

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

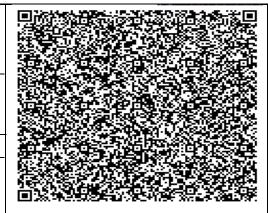
MARKET

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% P	08021200	1.00	20.00	660.00	589.29	0.00	12	11,785.80
	20.0								
	Total Nag. ()	Total	1	20		Total			11,785.80
						045 05 50 70			

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 59.70
CGST TAX 710.75
SGST TAX 710.75

Net Amount 13,267.00

Amount In Words Rupees Thirteen Thousand Two Hundred Sixty Seven Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ŀ			1 0.1 0.1 0		Value
	08021200	CGST 6.0%+SGST 6.0%	11,845.80	710.75	710.75

## **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**