Original **TAX INVOICE**



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/4701 Dated 20/11/2024

IRN No 798ef6fe66e83686fc55e3acddd2a2510781a33428e072ecf33f68a358

3d4a14

Date: 20/11/2024 ACK No 172416258316235

Buyer

AADINATH IMPEX MEDHTACITY

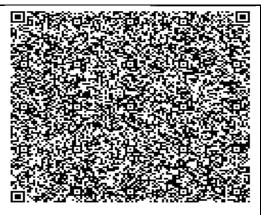
CORNER SHOP, GHOSIWADA, MERTA CITY, Nagaur, Rajasthan, 341510

Code: 08 **MEDHTACITY** State: Rajasthan Pin: **341510**

Phone:

GSTIN: 08CMOPM4434L1ZH PAN No. CMOPM4434L

Delivery Address:



CREDIT Pymt Mode:

RAJAWAT EXPRESS Transporter

Vehicle No

Delivery Station: MEDHTA

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 40.0	08021200	1.00	40.00	670.00	598.21			23,928.40
	Total Nag. ()	Total	1	40		Total			23,928.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.20 Other Charges **CGST TAX** 1,440.20 SGST TAX 1,440.20 **Net Amount** 26,884.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty Four 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%	24,003.40	1,440.20	1,440.20		

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory