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/2657 Dated 16/08/2024

IRN No 9eeb16fa8c5302a6561e32f82ed473b85252da20d28821d4190cf0b9

4ea6f788

ACK No 172415603455737 Date: 16/08/2024

Buyer

RAHUL TRADING COMPANY AJMER

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

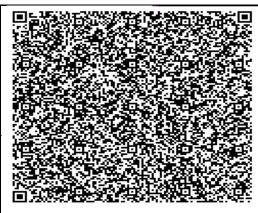
MARKET

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: 08AHTPJ2410M1Z2 PAN No. AHTPJ2410M

Delivery Address:



Pymt Mode: CREDIT

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: AJMER

BANNA JI Broker

| 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 | 558.00 | 498.21 | 0.00 | 12 | 24,910.50 |
| | | T | | | | | | | |
| | Total Nag. 0 | Total | 2 | 50 | | Total | | | 24,910.50 |

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.44 Other Charges **CGST TAX** 1,498.53 SGST TAX 1,498.53 **Net Amount**

27,973.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 24,975.50 | 1,498.53 | 1,498.53 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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