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/4507** Dated **12/11/2024**

IRN No ecc6e295ff2359dc75ed266cbf5dc3aa7eae084d9654390db1f43a2b2

68ff8d3

ACK No 172416209333003 Date: 12/11/2024

Buyer

RAHUL TRADING COMPANY AJMER

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

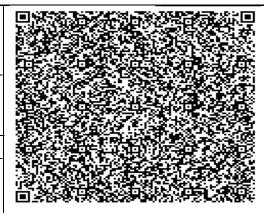
MARKET

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	630.00	562.50			
	Total Nag. ()	Total	2	50	Othor Cl	Total			28,125.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.20

 CGST TAX
 1,691.40

 SGST TAX
 1,691.40

 Net Amount
 31,573.00

Amount In Words Rupees Thirty One Thousand Five Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		
08021200	CGST 6.0%+SGST 6.0%	28,190.00	1,691.40	1,691.40

Remarks:

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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