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/4895** Dated **28/11/2024**

IRN No cd900367abe55d0a1af08025267620d1a00370219b06c3e7a66d6eda

ed61c8f8

ACK No 172416313869159 Date: 28/11/2024

Buyer

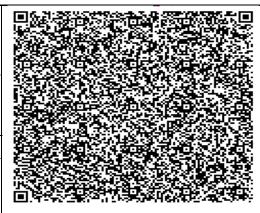
ADINATH TRADING CO. NAWA MAIN MARKETNAWA CITY, SETH ROAD

NAWA Pin: 341509 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYRPS4899J1Z5 PAN No. AYRPS4899J

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAWA

Broker RAMRAKH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	695.00	620.54			
	Total Nag. ()	Total	1	25		Total			15,513.50

Other Charges

MAJDURI EXP

20.00

 Other Charges
 20.48

 CGST TAX
 932.01

 SGST TAX
 932.01

 Net Amount
 17,398.00

Net Amount

Amount In Words Rupees Seventeen Thousand Three Hundred Ninety Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	15,533.50	932.01	932.01

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