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/1825** Dated **27/06/2023**

IRN No 1d8e7f28d7a748b68abea24e26e097fd79ca3bbe47e493e6fedb8291

69e21dc5

ACK No 172313004662627 Date: 27/06/2023

Buyer

JAIPUR

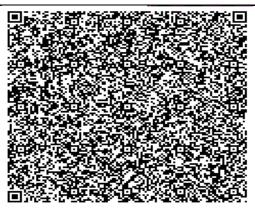
AARADHYA TRADING COMPANY CHOMU

Pin: 303702 State: Rajasthan Code: 08

Phone: 9314153920

GSTIN: 08BDWPK7410E1ZC PAN No. BDWPK7410E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG7351

Delivery Station: JAIPUR

Eway Bill No. 731348682833

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 2000.0/40	08021200	40.00	2,000.00	553.00	493.75			
	Total Nag. ()	Total	40	2,000	Oth a r Oh	Total			967,750.00

Other Charges

OTHER EXP. MAJDURI EXP

400.00 800.00

Other Charges CGST TAX SGST TAX 1,200.00 58,137.00 58,137.00

Net Amount 1,085,224.00

Amount In Words Rupees Ten Lakh Eighty Five Thousand Two Hundred Twenty Four 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%	968,950.00	58,137.00	58,137.00

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