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/413 Dated 17/04/2024

IRN No 81ce1f668b6cfd9bfdd19c08aab089f9a5b45ca1953ea50f659cee864f

4bbba1

ACK No 172414816656401 Date: 17/04/2024

Buyer

AADINATH IMPEX MEDHTACITY

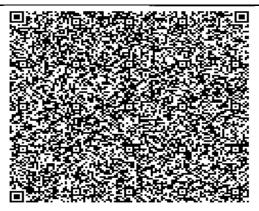
CORNER SHOP, GHOSIWADA, MERTA CITY, Nagaur, Rajasthan, 341510

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

Phone:

GSTIN: 08CMOPM4434L1ZH PAN No. CMOPM4434L

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CHIWARA	08041030	1.00	49.80	120.00	107.14	0.00	12	5,335.57
	49.8								
	Total Nag. 0	Total	1	49.800		Total			5,335.57
Other Charges						Other Charges 69.77			

Other Charges

OTHER EXP. MAJDURI EXP

50.00 20.00 Other Charges **CGST TAX** SGST TAX

Net Amount 6,054.00

Amount In Words Rupees Six Thousand Fifty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08041030	CGST 6.0%+SGST 6.0%	5,405.57	324.33	324.33

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

324.33

324.33