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/4183 Dated 28/10/2024

IRN No a23c3563b86efd1eedf0935f553d2f0323b4a66390aef93fda9db5ea4f

ef953f

Date: 28/10/2024 ACK No 172416116464517

Buyer

RAHUL TRADING COMPANY AJMER

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

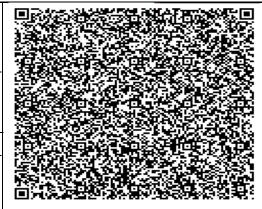
MARKET

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

Phone:

GSTIN: PAN No. AHTPJ2410M 08AHTPJ2410M1Z2

Delivery Address:



CREDIT Pymt Mode:

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% AM	08021200	1.00	25.00	800.00	714.29	0.00	12	17,857.25
2	25.0 BADAM GST 12% AM R	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
3	25.0 BADAM GST 12% P	08021200	1.00	20.00	630.00	562.50	0.00	12	11,250.00
	20.0								
	Total Nag. 0	Total	3	70		Total			44,732.25
Other Charges					Other Cl	harges			124.87
	OTHER EXP. MAJDURI EXP				CGST TAX			2,691.44	
60.00	65.00				SGST T	AX			2,691.44

Amount In Words Rupees Fifty Thousand Two Hundred Forty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	44,857.25	2,691.44	2,691.44

Net Amount

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penly	me within 7Days Othewise	no Clame Bv me.
T' LIGGE CHECK GOT MO'	OII THAOICE WHO VEDIA	IIIE WILLIII / Davs Oulewise	110 Clairie by Ille.

2. PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

50,240.00