TAX INVOICE Original



SHREE RAM ENTERPRISES

fa7805053d9bfc7a37e253119775559cc441cf4457a86a6dcadbac1b

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/5075 Dated 04/12/2024

ab614ed8

Date: 04/12/2024 ACK No 172416360501949

Buyer

IRN No

RAHUL TRADING COMPANY AJMER

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

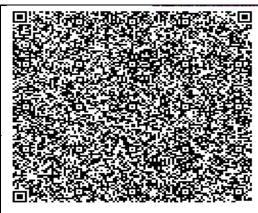
MARKET

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

Phone:

GSTIN: 08AHTPJ2410M1Z2 PAN No. AHTPJ2410M

Delivery Address:



CREDIT Pymt Mode:

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: AJMER

BANNA JI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	660.00	589.29	0.00		
0.1	Total Nag. 0	Total	4	100	Other Ct	Total			58,929.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 129.92 **CGST TAX** 3,543.54 SGST TAX 3,543.54 **Net Amount** 66,146.00

Amount In Words Rupees Sixty Six Thousand One Hundred Forty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

essable CGST SGST
ue Value Value
9,059.00 3,543.54 3,543.54

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

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

For SHREE RAM ENTERPRISES

Authorised Signatory