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/4196 Dated 28/10/2024

IRN No 396433241e0ce0b511c486416ce72623e7cf65a9a4fd3ccabac7e518

55e8d907

ACK No 172416118025437 Date: 28/10/2024

Buyer

RAHUL TRADING COMPANY AJMER

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

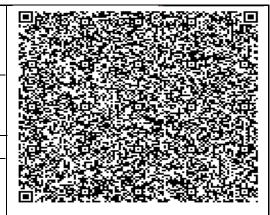
MARKET

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	630.00	562.50	0.00		56,250.00
Othor	Total Nag. () Charges	Total	4	100	Other Ch	Total			56,250.00 130.40

Other Charges

MAJDURI EXP OTHER EXP.

60.00 70.00 **CGST TAX** 3,382.80 3,382.80 SGST TAX **Net Amount** 63,146.00

Amount In Words Rupees Sixty Three Thousand One Hundred Forty Six 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%	56,380.00	3,382.80	3,382.80	

Remarks:

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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