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/5226 Dated 11/12/2024

IRN No 2193f185ce1b9079fac0f0252d1a1fee8e379ddea63033f33bc3eb225

6e6e12d

ACK No 172416410367921 Date: 11/12/2024

Buyer

RAHUL TRADING COMPANY AJMER

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

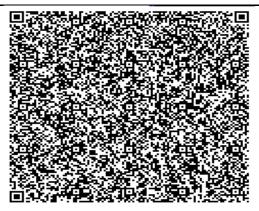
MARKET

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% AJ 100.0/4		08021200	4.00	100.00	660.00	589.29			58,929.00
Total	Nag. 0	Total	4	100	Other Ch	Total			58,929.00 129.92

Other Charges

OTHER EXP. MAJDURI EXP

70.00 60.00 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	59,059.00	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