

TAX INVOICE

Original

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 GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D				Invoice No. Dated SL/2842 26/08/2024			
				Pymt Mode: CREDIT Transporter RAJKAMAL CARGO Vehicle No RJ14GH8593 Delivery Station : HARYANA Eway Bill No. 771453553091 Broker			
IRN No 2731babacb52f7cdf20a0f410747cb5cab7f822982304902cf35db69a010e549 ACK No 172415660810779 Date : 26/08/2024							
Buyer ADROIT TRADING NUTS PVT LTD DELHI 560-61KHARI BAOLI, KATRA ISHWAR BHAWAN DELHI Pin : 110006 State : Delhi Code : 07 Phone : GSTIN : 07AAHCA8048E1ZP PAN No. AACHA8048E							
Ship To : ADROIT TRADING NUTS PVT LTD VED PREM COLD STORAGE PVT LTD KILA NO. 24/6/117/1/1,23/10/2/1,NATHUPUR SONIPAT-131029 Haryana							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM INSHEEL	08021100	450.00	10,206.00	342.35	12.00	3,494,024.10
		Total	450	10,206	Total	3,494,024.10	
Other Charges				Other Charges 0.00 IGST TAX 419,282.89			
				Net Amount 3,913,307.00			
Amount In Words Rupees Thirty Nine Lakh Thirteen Thousand Three Hundred Seven Only.							
<u>Our Bankers :</u> BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873		HSN Code		Tax Description		Assessable Value	IGST Value
		08021100		IGST 12.0%		3,494,024.10	419,282.89
<u>Remarks:</u>							
<u>Terms :</u> 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			