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/9006 Dated 19/03/2024

IRN No c65bfe871c11d7a8c02c701e41399d6d2c1c1531fb90eeb67f40d491

7be96a5a

ACK No 172414627514435 Date: 19/03/2024

Buyer

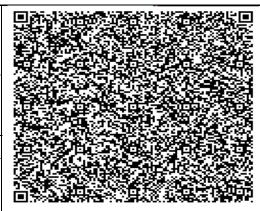
ADARSH TRADING COMPANY ABU ROAD

Code: 08 **ABU ROAD** Pin: 307026 State: Rajasthan

Phone: 9829371159

GSTIN: 08ABOPU8979M1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station: ABU ROAD

Broker **BABU LAL JI CHOUDHARY** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	518.00	462.50	0.00	12	23,125.00
	Total Nag. ()	Total	2	50		Total			23,125.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.20 Other Charges **CGST TAX** 1,391.40 SGST TAX 1,391.40 **Net Amount** 25,973.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Seventy Three 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%	23,190.00	1,391.40	1,391.40

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**