

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

Vehicle No RJ14GH8593

Delivery Station : HARYANA

Broker

Buyer

ADROIT TRADING NUTS PVT LTD DELHI

560-61, KATRA ISHWAR BHAWAN

DELHI

Pin : 110006

State : Delhi

Code : 07

Buyer Details :

GSTIN : 07AACHA8048E1ZP

PAN No. AACHA8048E

Ship To : ADROIT TRADING NUTS PVT LTD DELHI
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.

Our Bankers :

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

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory