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 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SRE/23-24/2225 Dated 29/12/2023

IRN No 0d300cecc19ae53371269e21b5f53a6736c50340a3b9df67432e88aa

46171361

ACK No 172314113452994 Date: 29/12/2023

Buyer

AADINATH TRADING COMPANY BADMER

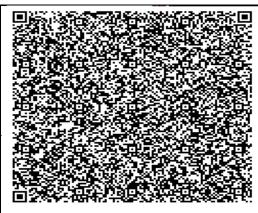
RAI CONOLY, BARMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AALHB1854J1Z5** PAN No. **AALHB1854J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	510.00	455.36			11,384.00
	Total Nag. ()	Total	1	25	Othor Ch	Total			11,384.00

Other Charges

Other Charges 0.00
CGST TAX 683.04
SGST TAX 683.04

Net Amount 12,750.00

Amount In Words Rupees Twelve Thousand Seven Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	ax Description Assessable Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,384.00	683.04	683.04

## **Remarks:**

Terms:

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**