TAX INVOICE Original



SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

State: Rajasthan

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/4651** Dated **18/11/2024**

IRN No **b64c079ef8c0d5e6a5bd733335718907edb2d359d5bf8f230adf6ed4**

7172ad36

ACK No 172416246628827 Date: 18/11/2024

Buyer

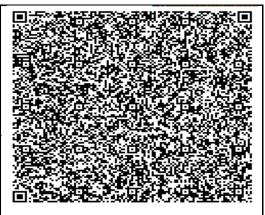
AADINATH TRADING COMPANY BADMERRAI CONOLY,BARMER

BADMER Phone :

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

Pin: **344001**

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% 250	08021200	1.00	40.00	670.00	598.21	0.00	12	23,928.40
	40.0								
2	BADAM GST 12% 500	08021200	1.00	40.00	665.00	593.75	0.00	12	23,750.00
	40.0								
	Total Nag. ()	Total	2	80		Total			47,678.40
						Other Charges 150 20			

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.20

 CGST TAX
 2,869.70

 SGST TAX
 2,869.70

 Net Amount
 53,568.00

Amount In Words Rupees Fifty Three Thousand Five Hundred Sixty Eight 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%	47,828.40	2,869.70	2,869.70	

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