

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SRE/23-24/2643

Dated 13/02/2024

IRN No 9a962cf4421e7ce0b128acaffa36def8d3bb3c8e5900ef2ce796b1500
098e5fc

ACK No 172414399902991

Date : 13/02/2024

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 BHAGWATI TRAVELLS

Vehicle No

Delivery Station : BADMER

Eway Bill No. 711404895548

Broker MANGAL BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-------------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% Aju 200.0/8 | 08021200 | 8.00 | 200.00 | 516.00 | 460.71 | 0.00 | 12 | 92,142.00 |
| Total Nag. 0 | | Total | 8 | 200 | | Total | | | 92,142.00 |

Other ChargesOTHER EXP. MAJDURI EXP
120.00 200.00

| | |
|-------------------|-------------------|
| Other Charges | 319.56 |
| CGST TAX | 5,547.72 |
| SGST TAX | 5,547.72 |
| Net Amount | 103,557.00 |

Amount In Words Rupees One Lakh Three Thousand Five Hundred Fifty Seven 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% | 92,462.00 | 5,547.72 | 5,547.72 |

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