

**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/5141

Dated 07/12/2024

IRN No 2c0c40a126d74f12cd2e7940403bbd9cdfc30c3859b6b301380d5848
edf1d54a

ACK No 172416384541749

Date : 07/12/2024

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 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	680.00	607.14	0.00	12	24,285.60
	40.0								
2	BADAM GST 12% 500	08021200	1.00	40.00	675.00	602.68	0.00	12	24,107.20
	40.0								
Total Nag. 0		Total	2	80		Total			48,392.80

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 150.06
CGST TAX 2,912.57
SGST TAX 2,912.57
Net Amount 54,368.00

Amount In Words Rupees Fifty Four Thousand Three 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%	48,542.80	2,912.57	2,912.57

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