

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/23-24/2115

Dated 18/12/2023

IRN No 5a12225c82fc506ec94c7ee93c4fbb0bf0461b9fda4bbf0c3d7503f0a8
2fdd75

ACK No 172314047226397

Date : 18/12/2023

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% Aj 100.0/4	08021200	4.00	100.00	505.00	450.89	0.00	12	45,089.00
Total Nag. 0		Total	4	100		Total			45,089.00

Other Charges

OTHER EXP. MAJDURI EXP
100.00 60.00

Other Charges	160.00
CGST TAX	2,714.94
SGST TAX	2,714.94
Net Amount	50,679.00

Amount In Words Rupees Fifty Thousand Six Hundred Seventy Nine 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%	45,249.00	2,714.94	2,714.94

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