Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, 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

Buyer

Date: ACK No

AADINATH TRADING COMPANY BADMER

RAI CONOLY, BARMER

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08AALHB1854J1Z5 PAN No. AALHB1854J

Delivery Address:

Pymt Mode: CREDIT

BHAGWATI TRAVELLS Transporter

Vehicle No

Delivery Station: BADMER

Eway Bill No.

Broker MANGAL BROKER

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

Other Charges

OTHER EXP. MAJDURI EXP

120.00 200.00 Other Charges **CGST TAX**

319.56

SGST TAX

5,547.72 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:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date For SHREE RAM ENTERPRISES

Authorised Signatory