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. **SL/2715** Dated **20/08/2024**

IRN No de0f8de15fd57a866ccc667fb1bad81460e3e1f4126e37741b36643ac

6f775c9

ACK No 172415621206384 Date: 20/08/2024

Buyer

AADINATH TRADING COMPANY BADMER

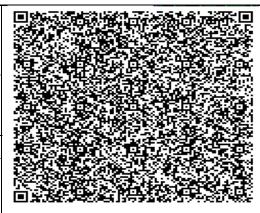
RAI CONOLY, BARMER

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**

Broker MANGAL BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% | 08021200 | 1.00 | 40.00 | 580.00 | 517.86 | 0.00 | 12 | 20,714.40 |
| | P | | | | | | | | |
| | 40.0 | | | | | | | | |
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| | | | | | | | | | |
| | Total Nag. 0 | Total | 1 | 40 | | Total | | | 20,714.40 |

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

5.00

 Other Charges
 74.88

 CGST TAX
 1,247.36

 SGST TAX
 1,247.36

Net Amount 23,284.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 20,789.40 | 1,247.36 | 1,247.36 |
| | | | | |
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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