Original **TAX INVOICE**

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/23-24/2479 Dated 27/01/2024

IRN No c9ee9f350112a6142b67af3a6dd96ff8cbe91a223c37e5d6b4f27c786

3a41c3e

ACK No 172414287063876 Date: 27/01/2024

Buyer

AADINATH TRADING COMPANY BADMER

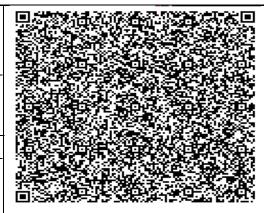
RAI CONOLY, BARMER

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

Phone:

GSTIN: PAN No. AALHB1854J 08AALHB1854J1Z5

Delivery Address:



CREDIT Pymt Mode:

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

MANGAL BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj	08021200	4.00	100.00	535.00	477.68	0.00	12	47,768.00
	100.0/4								
2	BADAM GST 12%	08021200	4.00	40.00	535.00	477.68	0.00	12	19,107.20
	P								
	40.0/4								
	Total Nag. 0	Total	8	140		Total			66,875.20
Other Charges					Other Charges 240.0			240.00	

Other Charges

OTHER EXP. MAJDURI EXP

150.00 90.00 Other Charges **CGST TAX** 4,026.91 SGST TAX 4,026.91

Net Amount 75,169.00

Amount In Words Rupees Seventy Five Thousand One Hundred Sixty 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%	67,115.20	4,026.91	4,026.91

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