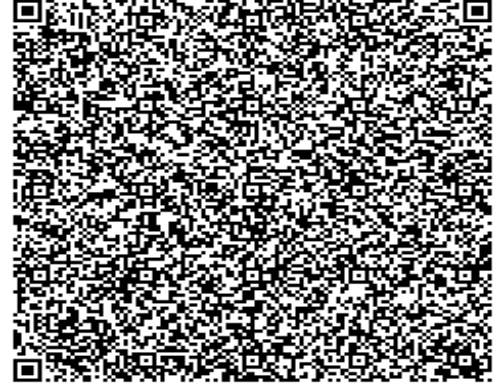




## SHREE RAM ENTERPRISES

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/24-25/1199

Dated 29/08/2024

IRN No 916c5808ab7e581aaf70306ec88ee19ca849bd4ae20e5d13c8dc47c9  
f0bc2a48

ACK No 172415680292519

Date : 29/08/2024

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% 250  40.0/4	08021200	4.00	40.00	635.00	566.96	0.00	12	22,678.40
Total Nag. 0		Total	4	40		Total			22,678.40

## Other Charges

MAJDURI EXP

80.00

Other Charges	79.60
CGST TAX	1,365.50
SGST TAX	1,365.50
<b>Net Amount</b>	<b>25,489.00</b>

Amount In Words Rupees Twenty Five Thousand Four Hundred Eighty 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%	22,758.40	1,365.50	1,365.50

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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