TAX INVOICE Original

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 9a962cf4421e7ce0b128acaffa36def8d3bb3c8e5900ef2ce796b1500

098e5fc

ACK No 172414399902991 Date: 13/02/2024

Buyer

AADINATH TRADING COMPANY BADMER

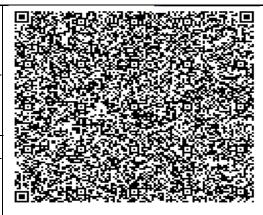
RAI CONOLY, BARMER

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**

Eway Bill No. 711404895548

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
SGST TAX

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 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

319.56

5,547.72

5,547.72