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/4238 Dated 18/10/2023

IRN No d305707c942a4251aaf16effb3df806e22dc12e20857fabad7ef25e887

ebdb27

ACK No 172313672273840 Date: 18/10/2023

Buyer

AADINATH TRADING COMPANY BADMER

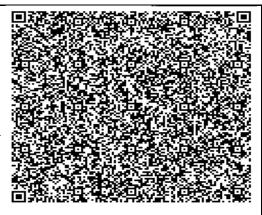
RAI CONOLY, BARMER

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

Phone:

GSTIN: 08AALHB1854J1Z5 PAN No. AALHB1854J

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

MANGAL BROKER Broker

1				Weight	STP Rate	Rate	Disc %	GST Rate	Amount
	BADAM GST 12% 40.0	08021200	1.00	40.00	535.00	477.68			19,107.20
	Total Nag. 0	Total	1	40		Total			19,107.20

Other Charges

OTHER EXP. MAJDURI EXP

50.00

30.00

Other Charges **CGST TAX**

80.00 1,151.23

SGST TAX 1,151.23

Net Amount 21,490.00

Amount In Words Rupees Twenty One Thousand Four Hundred Ninety 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%	19,187.20	1,151.23	1,151.23

Remarks: SURESH AND CO. WALA

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

Terms:

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/4312** Dated **20/10/2023**

IRN No d6fe393672b572fb08c7bec31e0f72d84f22ee8ada50379a7230e694e

0af9e1e

ACK No 172313688630930 Date: 20/10/2023

Buyer

AADINATH TRADING COMPANY BADMER

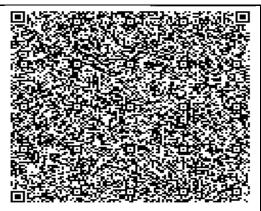
RAI CONOLY,BARMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AALHB1854J1Z5** PAN No. **AALHB1854J**

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

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	08021200	1.00	40.00	560.00	500.00	0.00	12	20,000.00
2	40.0 BADAM GST 12% 500 40.0	08021200	1.00	40.00	565.00	504.46	0.00	12	20,178.40
	Total Nov. 0	Tabel				Tabal			40 470 40
	Total Nag. 0	Total	2	80		Total			40,178.40

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

70.00

 Other Charges
 150.00

 CGST TAX
 2,419.70

 SGST TAX
 2,419.70

Net Amount 45,168.00

Amount In Words Rupees Forty Five Thousand One Hundred Sixty Eight 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%	40,328.40	2,419.70	2,419.70

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

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/4326 Dated 20/10/2023

IRN No 74724ba92fd2e97c55afd137649ab0250b49f57ca5f3bb6307b4dd34c

f304ae2

ACK No 172313690170857 Date: 20/10/2023

Buyer

AADINATH TRADING COMPANY BADMER

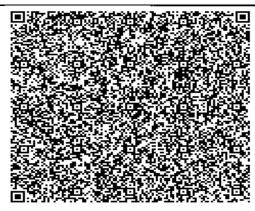
RAI CONOLY, BARMER

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

Phone:

GSTIN: 08AALHB1854J1Z5 PAN No. AALHB1854J

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% 50.0/2	08021200	2.00	50.00	540.00	482.14			24,107.00
	Total Nag. 0	Total	2	50		Total			24,107.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00

35.00

Other Charges **CGST TAX**

65.00 1,450.32

SGST TAX 1,450.32

Net Amount 27,073.00

Amount In Words Rupees Twenty Seven Thousand Seventy Three 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%	24,172.00	1,450.32	1,450.32

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

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

IRN No **204214aef21658a784f9ca1114e30e555660fdd0170150a09d3677b69**

10 20421486121000870419C811146306000000001000170100809030770

70b20bf

ACK No 172313710306077 Date: 24/10/2023

Buyer

AADINATH TRADING COMPANY BADMER

RAI CONOLY, BARMER

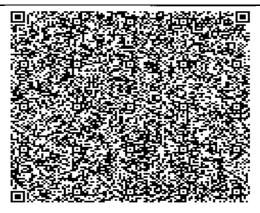
Invoice No. SL/4403

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AALHB1854J1Z5** PAN No. **AALHB1854J**

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

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% 50.0/2	08021200	2.00	50.00	535.00	477.68			23,884.00
	Total Nag. 0	Total	2	50		Total			23,884.00

Dated 24/10/2023

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

35 00

Other Charges CGST TAX 65.00

SGST TAX

1,436.94 1,436.94

Net Amount 26,823.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Twenty Three 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%	23,949.00	1,436.94	1,436.94

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

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/4615 Dated 31/10/2023

IRN No a4284099b335acc78be4d366ba8c472ff632451cd1acfa32542993a40

5d223dd

ACK No 172313756109755 Date: 31/10/2023

Buyer

AADINATH TRADING COMPANY BADMER

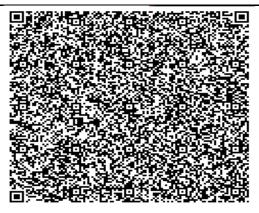
RAI CONOLY, BARMER

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

Phone:

GSTIN: 08AALHB1854J1Z5 PAN No. AALHB1854J

Delivery Address:



Pymt Mode: CREDIT

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% 100.0/4	08021200	4.00	100.00	525.00	468.75			
	Total Nag. ()	Total	4	100	Other a Other	Total			46,875.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges **CGST TAX**

130.00

SGST TAX

2,820.30 2,820.30

Net Amount 52,646.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Forty Six 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%	47,005.00	2,820.30	2,820.30

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

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/4671 Dated 01/11/2023

IRN No bd67ea6cff0636b5adede34f18b09b27fc090fc65bb8f60196c4b462d

df48861

ACK No 172313770674246 Date: 01/11/2023

Buyer

AADINATH TRADING COMPANY BADMER

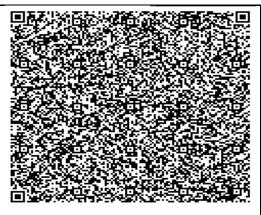
RAI CONOLY, BARMER

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

Phone:

GSTIN: 08AALHB1854J1Z5 PAN No. AALHB1854J

Delivery Address:



Pymt Mode: CREDIT

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%	08021200	1.00	40.00	530.00	473.21	0.00	12	18,928.40
	40.0								
	Total Nag. 0	Total	1	40		Total			18,928.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.00 Other Charges **CGST TAX** 1,140.20 SGST TAX 1,140.20

Net Amount 21,284.00

Amount In Words Rupees Twenty One Thousand Two Hundred Eighty Four 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%	19,003.40	1,140.20	1,140.20

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

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/4744 Dated 03/11/2023

IRN No 415c33639b1c92ff45eef2672469184de6544705d98dcb202a9c24bc

3ab3bde0

ACK No 172313787473618 Date: 03/11/2023

Buyer

AADINATH TRADING COMPANY BADMER

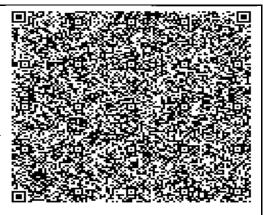
RAI CONOLY, BARMER

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

Phone:

GSTIN: 08AALHB1854J1Z5 PAN No. AALHB1854J

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% 250	08021200	1.00	40.00	550.00	491.07	0.00	12	19,642.80
	40.0								
	Total Nag. 0	Total	1	40		Total			19,642.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.00 Other Charges **CGST TAX** 1,183.07 SGST TAX 1,183.07

Net Amount 22,084.00

Amount In Words Rupees Twenty Two Thousand 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%	19,717.80	1,183.07	1,183.07

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

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/4776 Dated 04/11/2023

IRN No 5b68b0e77c17f5d2b014ff95f1116462cfabd7bb3e78b83c6f96a473bf

9775d2

ACK No 172313794029886 Date: 04/11/2023

Buyer

AADINATH TRADING COMPANY BADMER

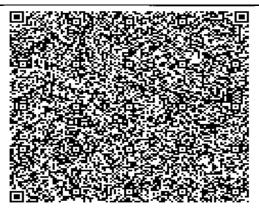
RAI CONOLY, BARMER

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% 150.0/6	08021200	6.00	150.00	522.00	466.07			69,910.50
	Total Nag. ()	Total	6	150	Othor Ch	Total			69,910.50

Other Charges

OTHER EXP. MAJDURI EXP

90.00

105.00

195.00 Other Charges **CGST TAX** 4,206.33 SGST TAX 4,206.33

Net Amount 78,518.00

Amount In Words Rupees Seventy Eight Thousand Five Hundred Eighteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	70,105.50	4,206.33	4,206.33

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