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. SRE/24-25/20 Dated 02/04/2024

IRN No c7bfd1edafe2a960f640ce28ca71632dcd691c7d372f68b1a6916b332

4f7b591

ACK No 172414717974592 Date: 02/04/2024

Buyer

AADINATH TRADING COMPANY BADMER

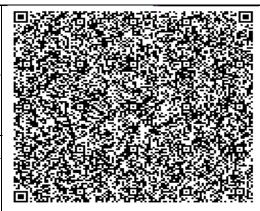
RAI CONOLY,BARMER

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% AJ 100.0/4	08021200	4.00	100.00	515.00	459.82	0.00		
	Total Nag. ()	Total	4	100	Oth av Oh	Total			45,982.00

Other Charges

OTHER EXP. MAJDURI EXP

100.00 60.00

 Other Charges
 159.96

 CGST TAX
 2,768.52

 SGST TAX
 2,768.52

 Net Amount
 51,679.00

Amount In Words Rupees Fifty One Thousand Six Hundred Seventy 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%	46,142.00	2,768.52	2,768.52

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