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/5489** Dated **23/12/2024** 

IRN No cb7763056e45a4eddd8b864fdd6a3503debd887345c5ab6bb659d67

e6b8f24a9

ACK No 172416484040070 Date: 23/12/2024

Buyer

AADINATH TRADING COMPANY BADMER

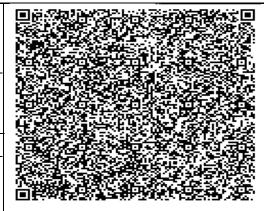
RAI CONOLY, BARMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter 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% 500	08021200	1.00	40.00	705.00	629.46	0.00	12	25,178.40
	40.0								
	Total Nag. ()	Total	1	40		Total			25,178.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.20

 CGST TAX
 1,515.20

 SGST TAX
 1,515.20

 Net Amount
 28,284.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

<del>                                     </del>	HSN Code	Tax Description	Assessable Value		SGST Value	
08021200   CGS1 6.0%+SGS1 6.0%   25,253.40   1,515.20   1,51	08021200	CGST 6.0%+SGST 6.0%	25,253.40	1,515.20	1,515.20	

## **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

**Authorised Signatory**