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/5141** Dated **07/12/2024** 

IRN No 2c0c40a126d74f12cd2e7940403bbd9cdfc30c3859b6b301380d5848

edf1d54a

ACK No 172416384541749 Date: 07/12/2024

Buyer

AADINATH TRADING COMPANY BADMER

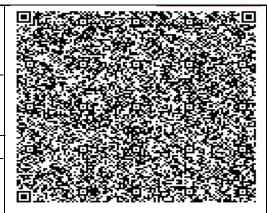
RAI CONOLY,BARMER

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% 250	08021200	1.00	40.00	680.00	607.14	0.00	12	24,285.60
	40.0								
2	BADAM GST 12% 500	08021200	1.00	40.00	675.00	602.68	0.00	12	24,107.20
	40.0								
	Total Nag. ()	Total	2	80		Total			48,392.80

**Other Charges** 

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.06

 CGST TAX
 2,912.57

 SGST TAX
 2,912.57

 Net Amount
 54,368.00

Amount In Words Rupees Fifty Four Thousand Three Hundred Sixty Eight 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%	48,542.80	2,912.57	2,912.57	

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

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**