Original **TAX INVOICE**

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/23-24/2554 . Dated 03/02/2024

IRN No 178335b3914284c5ae8e90d32a387e10c4384421db510edb0c048e2f

67cf8e2b

ACK No 172414337507433 Date: 03/02/2024

Buyer

AADINATH TRADING COMPANY BADMER

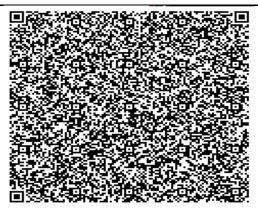
RAI CONOLY, BARMER

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% AJ 150.0/6	08021200	6.00	150.00	525.00	468.75			70,312.50
	Total Nag. 0	Total	6	150		Total			70,312.50
Other Charges						narges			240.00

OTHER EXP. MAJDURI EXP

150.00 90.00 Other Charges **CGST TAX** SGST TAX

Net Amount 79,019.00

Amount In Words Rupees Seventy Nine Thousand Nineteen 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%	70,552.50	4,233.15	4,233.15

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

Authorised Signatory

4,233.15

4,233.15