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/24-25/124 Dated 13/04/2024

IRN No 5fd75b6cd5671bfba46edceb2e92eb30856dd83c1c51d28e2b4b34a

0e7d415f3

ACK No 172414794323568 Date: 13/04/2024

Buyer

AADINATH TRADING COMPANY BADMER

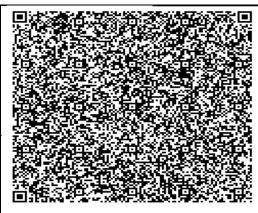
RAI CONOLY, BARMER

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

Phone:

GSTIN: 08AALHB1854J1Z5 PAN No. AALHB1854J

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHAGWATI TRAVELLS**

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			46,875.00
	Total Nag. 0	Total	4	100		Total			46,875.00

Other Charges

OTHER EXP. MAJDURI EXP

100.00 60.00

159.80 Other Charges **CGST TAX** 2,822.10 SGST TAX 2,822.10 **Net Amount** 52,679.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Seventy Nine 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%	47,035.00	2,822.10	2,822.10

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