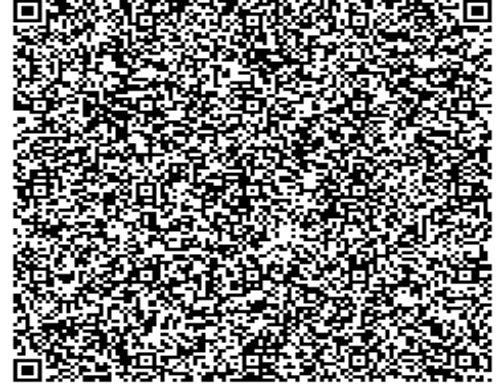


**SHREE RAM ENTERPRISES**

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/2826

Dated 26/08/2024

IRN No c7536baf257182bc82ae235434e4ca3c6e08c062a31b00eeaecee108  
f51f20ca

ACK No 172415659626217

Date : 26/08/2024

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% 500	08021200	1.00	40.00	610.00	544.64	0.00	12	21,785.60
	40.0								
2	BADAM GST 12% 250	08021200	1.00	40.00	615.00	549.11	0.00	12	21,964.40
	40.0								
Total Nag. 0		Total	2	80		Total			43,750.00

**Other Charges**

OTHER EXP. MAJDURI EXP  
80.00 70.00

Other Charges 150.00  
CGST TAX 2,634.00  
SGST TAX 2,634.00  
**Net Amount 49,168.00**

Amount In Words Rupees Forty Nine Thousand One 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%	43,900.00	2,634.00	2,634.00

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory