

**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. **SRE/24-25/96**      Dated **10/04/2024**

IRN No      81aef96b7a80fd4f52d76ff11e0f189079f85f5c0069bd7eb3d20c789f1  
ba777

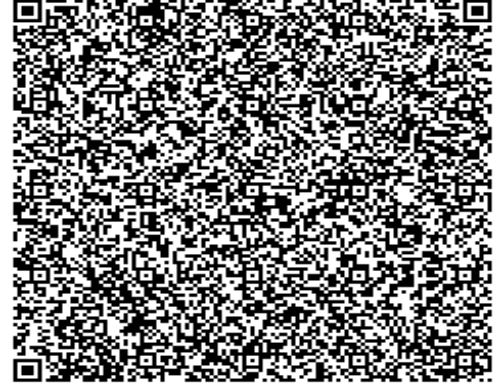
ACK No      172414776213841      Date :      10/04/2024

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% 250  40.0/4	08021200	4.00	40.00	550.00	491.07	0.00	12	19,642.80
2	BADAM GST 12% 500  40.0/4	08021200	4.00	40.00	545.00	486.61	0.00	12	19,464.40
<b>Total Nag.    0</b>		<b>Total</b>	<b>8</b>	<b>80</b>		<b>Total</b>			<b>39,107.20</b>

**Other Charges**

OTHER EXP.      MAJDURI EXP  
50.00      110.00

Other Charges      159.74  
CGST TAX      2,356.03  
SGST TAX      2,356.03  
**Net Amount      43,979.00**

Amount In Words **Rupees Forty Three Thousand Nine Hundred Seventy Nine 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%	39,267.20	2,356.03	2,356.03

**Remarks:**

**Terms :**  
1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise      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