

## 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/23-24/2240

Dated 30/12/2023

IRN No 18c6088d70939a2237bd4349142bd821659e0680e6e1807cdfcbf515  
ad4a4bd0

ACK No 172314120450338

Date : 30/12/2023

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% Aj  50.0/2	08021200	2.00	50.00	510.00	455.36	0.00	12	22,768.00
Total Nag. 0		Total	2	50		Total			22,768.00

## Other Charges

OTHER EXP.	MAJDURI EXP
50.00	30.00

Other Charges	80.00
CGST TAX	1,370.88
SGST TAX	1,370.88
<b>Net Amount</b>	<b>25,590.00</b>

Amount In Words Rupees Twenty Five Thousand Five Hundred Ninety 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%	22,848.00	1,370.88	1,370.88

## 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