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/23-24/2240 . Dated 30/12/2023

IRN No 18c6088d70939a2237bd4349142bd821659e0680e6e1807cdfcbf515

ad4a4bd0

ACK No 172314120450338 Date: 30/12/2023

Buyer

AADINATH TRADING COMPANY BADMER

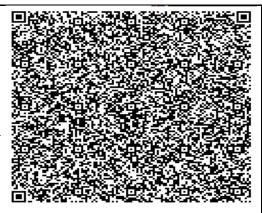
RAI CONOLY, BARMER

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

Other Charges

OTHER EXP. MAJDURI EXP

50.00

30.00

80.00 Other Charges **CGST TAX** 1,370.88 SGST TAX 1,370.88

Net Amount 25,590.00

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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	22,848.00	1,370.88	1,370.88

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