



## 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/3925

Dated 19/10/2024

IRN No c48d4bd3a654e3f39c9df04deaa06264ebfb5c931809628622e91898  
bcf62332

ACK No 172416051756917

Date : 19/10/2024

Buyer

**YASHVI TRADERS BADMER**

RANJEET NAGARBarmer, NEAR RICCO

AREA

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08HUPPP3550Q1ZJ

PAN No. HUPPP3550Q

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker DIWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	621.00	554.46	0.00	12	27,723.00
2	BADAM GST 12% 250 40.0	08021200	1.00	40.00	645.00	575.89	0.00	12	23,035.60
Total Nag. 0		Total	3	90		Total			50,758.60

## Other Charges

OTHER EXP. MAJDURI EXP  
70.00 70.00

Other Charges 139.56  
CGST TAX 3,053.92  
SGST TAX 3,053.92  
**Net Amount 57,006.00**

Amount In Words Rupees Fifty Seven Thousand Six 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%	50,898.60	3,053.92	3,053.92

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