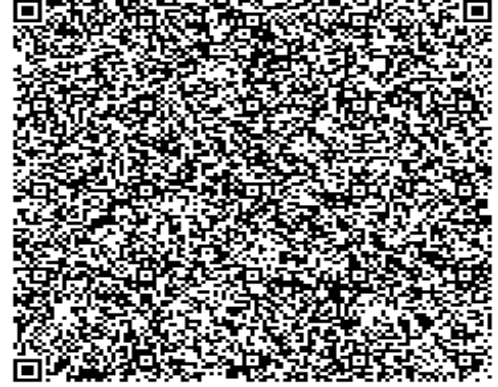


**SHREE RAM ENTERPRISES**

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/24-25/2200

Dated 12/12/2024

IRN No 4fc0b19d471ef22947ca2a22579a97e50d4ea24c7a9bc023e1eaf8305  
6079565

ACK No 172416418806204

Date : 12/12/2024

Buyer

**AVANTI TRADERS SURAJPOL**

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXNPK1262E3ZH

PAN No. AXNPK1262E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj	08021200	1.00	25.00	655.00	584.82	0.00	12	14,620.50
2	25.0 MAKHANA GST 5% (80131)	08013100	2.00	40.00	535.00	509.52	0.00	5	20,380.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>65</b>		<b>Total</b>			<b>35,001.30</b>

**Other Charges**

Other Charges	0.20
CGST TAX	1,386.75
SGST TAX	1,386.75
<b>Net Amount</b>	<b>37,775.00</b>

Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Seventy Five 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%	14,620.50	877.23	877.23
08013100	CGST 2.5%+SGST 2.5%	20,380.80	509.52	509.52

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

- Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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