

**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/5371

Dated 17/12/2024

IRN No d1ae6071b09542541f6b56562b7073fdf1c5f9c13dbb2c30f8a153cfb  
919c88d

ACK No 172416447704784

Date : 17/12/2024

Buyer

**SANWARIYA DRY FRUITS BADMER**

SATYAM SHIVAM SUNDRAMGC -11Barmer,  
MAHAVEER NAGAR

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DKMPR6487K1Z2

PAN No. DKMPR6487K

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% 250  120.0/3	08021200	3.00	120.00	678.00	605.36	0.00	12	72,643.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>120</b>		<b>Total</b>			72,643.20

**Other Charges**

OTHER EXP. MAJDURI EXP  
120.00 105.00

Other Charges 224.62  
CGST TAX 4,372.09  
SGST TAX 4,372.09  
**Net Amount 81,612.00**

Amount In Words **Rupees Eighty One Thousand Six Hundred Twelve 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%	72,868.20	4,372.09	4,372.09

**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