

**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/4625

Dated 16/11/2024

IRN No a5bbca940daf5296e9d1c0ed910b9439a713573449ef8f82207baf77
504f6af

ACK No 172416238597276

Date : 16/11/2024

Buyer

SURESH AND COMPANY BADMER**BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone : 9166781065

GSTIN : 08ABLPK8102D1ZV

PAN No. ABLPK8102D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **MAA VIRATRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	668.00	596.43	0.00	12	23,857.20
	40.0								
2	BADAM GST 12% 500	08021200	1.00	40.00	663.00	591.96	0.00	12	23,678.40
	40.0								
Total Nag. 0		Total	2	80		Total			47,535.60

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 150.14
CGST TAX 2,861.13
SGST TAX 2,861.13
Net Amount 53,408.00

Amount In Words **Rupees Fifty Three Thousand Four Hundred Eight 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%	47,685.60	2,861.13	2,861.13

Remarks:**Terms :**

1. Please 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