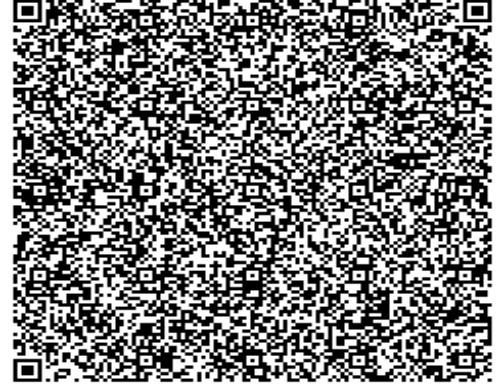




SHREE RAM ENTERPRISES

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/24-25/2197

Dated 09/12/2024

IRN No b92e670cfd1c09521b28c806e07757637536be5adb6fa9a0761787bf
b3d26763

ACK No 172416397406400

Date : 09/12/2024

Buyer

PADMAVATI TRADING DHORIMANA

MAIN BAZAR, DHORIMANA, DHORIMANA,
Barmer, Rajasthan, 344704

DOHARIMANA

Pin : 344704

State : Rajasthan

Code : 08

Phone : 9672212211

GSTIN : 08AIUPB9080D2Z0

PAN No. AIUPB9080D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **DOHARI MANA**Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 100.0/4	08021200	4.00	100.00	655.00	584.82	0.00	12	58,482.00
Total Nag. 0		Total	4	100		Total			58,482.00

Other Charges

OTHER EXP. MAJDURI EXP
100.00 100.00

Other Charges 200.16
CGST TAX 3,520.92
SGST TAX 3,520.92
Net Amount 65,724.00

Amount In Words **Rupees Sixty Five Thousand Seven Hundred Twenty Four 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%	58,682.00	3,520.92	3,520.92

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