

**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/4090

Dated 25/10/2024

IRN No 13f48a202c7325deea8176aa67c97a9ce111a8d8cbfa630f7c950dabf
2460a87

ACK No 172416093740712

Date : 25/10/2024

Buyer

RADHE TRADERS DIDWANA**DIDWANA**

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPA8673M2Z1

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MADAN GOLDEN**

Vehicle No

Delivery Station : **DIDWANA**Broker **OMPRAKASH JI MODI (KISHAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
2	BADAM GST 12% 250 10.0	08021200	1.00	10.00	645.00	575.89	0.00	12	5,758.90
Total Nag. 0		Total	2	35		Total			19,598.15

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.27
CGST TAX 1,179.79
SGST TAX 1,179.79
Net Amount 22,023.00

Amount In Words **Rupees Twenty Two Thousand Twenty Three 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%	19,663.15	1,179.79	1,179.79

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