

**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/648

Dated 30/04/2024

IRN No 62bf0257ae196a0114cc36636f5bf82b6d08309e7560ef5db8571a7cd  
7130435

ACK No 172414892334576

Date : 30/04/2024

Buyer

**PRINCE TRADERS DHANERA**

AMBIKA SHOPPING CENTRE, K-15,

PRINCE TRADERS, GUNJ ROAD,

DHANERA, Banaskantha, Gujarat,

DHANERA

Pin : 385310

State : Gujarat

Code : 24

Phone :

GSTIN : 24ATPPM7218N1Z2

PAN No. ATPPM7218N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHITTAL

Vehicle No

Delivery Station : DHAMERA

Broker DIWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	521.00	465.18	0.00	12	23,259.00
Total Nag. 0		Total	2	50		Total			23,259.00

**Other Charges**

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.12
IGST TAX	2,798.88

Net Amount	26,123.00
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Amount In Words Rupees Twenty Six Thousand One Hundred Twenty Three Only.

**Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	23,324.00	2,798.88

**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