



## 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/4634

Dated 18/11/2024

IRN No 3c6c1178136392bada3db5f144a4214a82a7d8ef0ca7ede31ea565b9  
d94b4978

ACK No 172416243405669

Date : 18/11/2024

Buyer

**SIDDHI PRIYA ENTERPRISE**

Narayan-11 Bunglow8Thaltej,

Nr-Royal Enclave, B/h-Narayan

Kutir

AHMEDABAD

Pin : 380059

State : Gujarat

Code : 24

Phone :

GSTIN : 24AAXPJ3027D1ZU

PAN No. AAXPJ3027D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI NATH TRAVELS

Vehicle No

Delivery Station : AHMEDABAD

Eway Bill No. 701477741655

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/8	08021200	8.00	200.00	650.00	580.36	0.00	12	116,072.00
Total Nag. 0		Total	8	200		Total			116,072.00

## Other Charges

OTHER EXP. MAJDURI EXP  
180.00 1100.00

Other Charges 1,279.76  
IGST TAX 14,082.24

**Net Amount 131,434.00**

Amount In Words Rupees One Lakh Thirty One Thousand Four Hundred Thirty Four 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%	117,352.00	14,082.24

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