

**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/5225

Dated 11/12/2024

IRN No 7ccef9d74e76f3f48d1423aae3b8f68362f9c2d82dc1a91a02058aabb
1ad8268

ACK No 172416410338813

Date : 11/12/2024

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 **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0/4	08021200	4.00	40.00	680.00	607.14	0.00	12	24,285.60
2	BADAM GST 12% 500 40.0/4	08021200	4.00	40.00	675.00	602.68	0.00	12	24,107.20
Total Nag. 0		Total	8	80		Total			48,392.80

Other Charges

OTHER EXP. MAJDURI EXP
70.00 60.00

Other Charges 130.46
CGST TAX 2,911.37
SGST TAX 2,911.37
Net Amount 54,346.00

Amount In Words **Rupees Fifty Four Thousand Three Hundred Forty Six 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%	48,522.80	2,911.37	2,911.37

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