

**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/24-25/1932

Dated 15/11/2024

IRN No f3ab2ee588e53c7a5a3c607e09a92913ef0afe66c443fa9c7918f426e8
833503

ACK No 172416230587370

Date : 15/11/2024

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. **751477172649**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	637.00	568.75	0.00	12	85,312.50
Total Nag. 0		Total	6	150		Total			85,312.50

Other Charges

Other Charges 0.00

IGST TAX 10,237.50

Net Amount 95,550.00Amount In Words **Rupees Ninety Five Thousand Five Hundred Fifty 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%	85,312.50	10,237.50

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