

**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/24-25/1813

Dated 05/11/2024

IRN No d3b0d03f4d29dd46a6b8128acbc871df6adf76d6d4686cbb97164258  
5ecd9421

ACK No 172416155451956

Date : 05/11/2024

Buyer

**AVANTI TRADERS SURAJPOL**

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXNPK1262E3ZH

PAN No. AXNPK1262E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	20.00	645.00	575.89	0.00	12	11,517.80
2	20.0/2 MAKHANA GST 5% (80131)	08013100	2.00	40.00	612.50	583.33	0.00	5	23,333.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>60</b>		<b>Total</b>			<b>34,851.00</b>

**Other Charges**

Other Charges	0.20
CGST TAX	1,274.40
SGST TAX	1,274.40
<b>Net Amount</b>	<b>37,400.00</b>

Amount In Words **Rupees Thirty Seven Thousand Four Hundred 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%	11,517.80	691.07	691.07
08013100	CGST 2.5%+SGST 2.5%	23,333.20	583.33	583.33

**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