



## 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/4665

Dated 19/11/2024

IRN No 70e2ccf56a943d7fbd1d9f0e91a1d3c46018cf5e1eda08d469d4e5ce0  
ca76d6b

ACK No 172416252953140

Date : 19/11/2024

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 GLOBE EXPRESS

Vehicle No

Delivery Station : DHAMERA

Eway Bill No. 791478124104

Broker DIWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML  150.0/6	08021200	6.00	150.00	640.00	571.43	0.00	12	85,714.50
Total Nag. 0		Total	6	150		Total			85,714.50

## Other Charges

OTHER EXP. MAJDURI EXP  
90.00 105.00

Other Charges 195.36  
IGST TAX 10,309.14

**Net Amount 96,219.00**

Amount In Words Rupees Ninety Six Thousand Two Hundred Nineteen 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%	85,909.50	10,309.14

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