

**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/4451

Dated 11/11/2024

IRN No 8b70cec247af2fe204f4744449b98f75df6b352a8a1a0f7b8db9de5b6  
434d577

ACK No 172416199522692

Date : 11/11/2024

Buyer

**POOJA TRADING COMPANY BADMER****BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CULPP2330R1ZY

PAN No. CULPP2330R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  80.0/2	08021200	2.00	80.00	645.00	575.89	0.00	12	46,071.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>80</b>		<b>Total</b>			46,071.20

**Other Charges**

OTHER EXP. MAJDURI EXP  
80.00 70.00

Other Charges 150.26  
CGST TAX 2,773.27  
SGST TAX 2,773.27  
**Net Amount 51,768.00**

Amount In Words **Rupees Fifty One Thousand Seven Hundred Sixty Eight 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%	46,221.20	2,773.27	2,773.27

**Remarks:****Terms :**

1. Plase 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