

**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/24-25/2190

Dated 09/12/2024

IRN No 52e5ca3eee38a9556d9d60639dc7419f9f6443c4d96aea86bceb8b4b
5714bb84

ACK No 172416395617570

Date : 09/12/2024

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% M 14.2	08021200	1.00	14.20	980.00	875.00	0.00	12	12,425.00
Total Nag. 0		Total	1	14.200		Total			12,425.00

Other Charges

OTHER EXP. MAJDURI EXP
10.00 30.00

Other Charges 40.20
CGST TAX 747.90
SGST TAX 747.90
Net Amount 13,961.00

Amount In Words **Rupees Thirteen Thousand Nine Hundred Sixty One 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%	12,465.00	747.90	747.90

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