

**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/24-25/1892

Dated 12/11/2024

IRN No 8ca3c45f0c4d77b1a820c920a7f986d9d48bb7eeb710f3c3caa4bc4a
35ba37f3

ACK No 172416209952455

Date : 12/11/2024

Buyer

S.R. TRADING COMPANY PAWTA**PAWTA**

Pin : 321203

State : Rajasthan

Code : 08

Phone : 8955318847

GSTIN : 08ADKFS2024F1Z8

PAN No. ADKFS2024F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAM LAKHAN TRANSPORT**

Vehicle No

Delivery Station : **PAWTA**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	680.00	607.14	0.00	12	15,178.50
2	BADAM GST 12% AM M	08021200	1.00	25.00	775.00	691.96	0.00	12	17,299.00
Total Nag. 0		Total	2	50		Total			32,477.50

Other Charges

OTHER EXP. MAJDURI EXP
50.00 30.00

Other Charges 79.60
CGST TAX 1,953.45
SGST TAX 1,953.45
Net Amount 36,464.00

Amount In Words **Rupees Thirty Six Thousand Four Hundred Sixty Four 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%	32,557.50	1,953.45	1,953.45

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