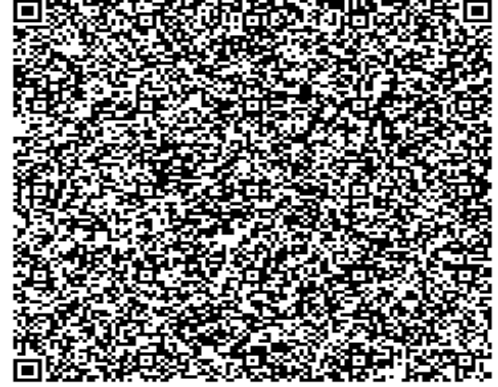


**SHREE RAM ENTERPRISES**

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/24-25/1585

Dated 10/10/2024

IRN No a3112c344a4a2a9c009ed04ba5fd8c645db4c4a9009927aed18d8af5
4bdf6590

ACK No 172415986491061

Date : 10/10/2024

Buyer

MAHADEV TRADERS BADMER

KRISHI UPAJ MANDI, BARMER, BARMER,
Barmer, Rajasthan, 344001

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALZPD2061J1ZS

PAN No. ALZPD2061J

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	08021200	8.00	80.00	640.00	571.43	0.00	12	45,714.40
2	CASHEW JH	080132	5.00	50.00	830.00	790.48	0.00	5	39,524.00
	50.0/5								
Total Nag. 0		Total	13	130		Total			85,238.40

Other Charges

OTHER EXP. MAJDURI EXP
200.00 160.00

Other Charges 360.48
CGST TAX 3,745.56
SGST TAX 3,745.56
Net Amount 93,090.00

Amount In Words **Rupees Ninety Three Thousand Ninety 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%	45,874.40	2,752.46	2,752.46
080132	CGST 2.5%+SGST 2.5%	39,724.00	993.10	993.10

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