

**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/4537

Dated 13/11/2024

IRN No fd2ead5b0b4cdaf05ac38e59bc9b4d623aea75dae7162d54a0767930
f215f633

ACK No 172416217624797

Date : 13/11/2024

Buyer

SIDDHI PRIYA ENTERPRISE

Narayan-11 Bunglow8Thaltej,

Nr-Royal Enclave, B/h-Narayan

Kutir

AHMEDABAD

Pin : 380059

State : Gujarat

Code : 24

Phone :

GSTIN : 24AAXPJ3027D1ZU

PAN No. AAXPJ3027D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI NATH TRAVELS**

Vehicle No

Delivery Station : **AHMEDABAD**Eway Bill No. **731476640183**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	628.00	560.71	1.50	12	82,844.90
Total Nag. 0		Total	6	150		Total			82,844.90

Other Charges

OTHER EXP. MAJDURI EXP
300.00 700.00

Other Charges 999.71
IGST TAX 10,061.39

Net Amount 93,906.00Amount In Words **Rupees Ninety Three Thousand Nine Hundred Six 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%	83,844.90	10,061.39

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