



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/6335

Dated 29/01/2025

IRN No d454b4e1ca95510a93eb729cb64ae0fa3a439234ed368c7f7aaf8106a
da7cb73

ACK No 172516728570326

Date : 29/01/2025

Buyer

PRINCE TRADERS DHANERA

AMBIKA SHOPPING CENTRE, K-15,

PRINCE TRADERS, GUNJ ROAD,

DHANERA, Banaskantha, Gujarat,

DHANERA

Pin : 385310

State : Gujarat

Code : 24

Phone :

GSTIN : 24ATPPM7218N1Z2

PAN No. ATPPM7218N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE EXPRESS**

Vehicle No

Delivery Station : **DHAMERA**Eway Bill No. **791497199279**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 100.0/4	08021200	4.00	100.00	698.00	623.21	0.00	12	62,321.00
Total Nag. 0		Total	4	100		Total			62,321.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 129.88

IGST TAX 7,494.12

Net Amount 69,945.00Amount In Words **Rupees Sixty Nine Thousand Nine Hundred Forty Five 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%	62,451.00	7,494.12

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