

**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/6264

Dated 25/01/2025

IRN No 72ee131d0110b1775c86a4060cd56533824554b1dae1afe194643beb
61e1f999

ACK No 172516706142273

Date : 25/01/2025

Buyer

RAMAVAT TRADING COMPANY TARANAGAR**TARANAGAR**

Pin : 331304

State : Rajasthan

Code : 08

Phone : 9414776315 9660624062

GSTIN : 08GEIPS9904B1Z6

PAN No. GEIPS9904B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJ ROADLINES**

Vehicle No

Delivery Station : **TARANAGAR**Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	820.00	732.14	0.00	12	36,607.00
2	BADAM GST 12% MOTI IND 50.0/2	08021200	2.00	50.00	745.00	665.18	0.00	12	33,259.00
Total Nag. 0		Total	4	100		Total			69,866.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.48
CGST TAX 4,199.76
SGST TAX 4,199.76
Net Amount 78,396.00

Amount In Words **Rupees Seventy Eight Thousand Three Hundred Ninety Six 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%	69,996.00	4,199.76	4,199.76

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