

**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/6445

Dated 04/02/2025

IRN No 493a0355e67992a4142c466fa5fa7ad020eb7ce9142c3b512d1868fb
de5c3090

ACK No 172516775011368

Date : 04/02/2025

Buyer

VERNDAVAN TRADERS SUMERPUR**SUMERPUR**

Pin : 306902

State : Rajasthan

Code : 08

Phone : 02933253443

GSTIN : 08ADOPR4199N1ZF

PAN No. ADOPR4199N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHREE RAJASTHAN ROADWAYS**

Vehicle No

Delivery Station : **SUMERPUR**Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	50.00	705.00	629.46	0.00	12	31,473.00
2	BADAM GST 12% 250	08021200	1.00	30.00	710.00	633.93	0.00	12	19,017.90
	30.0								
Total Nag. 0		Total	2	80		Total			50,490.90

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 150.20
CGST TAX 3,038.45
SGST TAX 3,038.45
Net Amount 56,718.00

Amount In Words **Rupees Fifty Six Thousand Seven Hundred Eighteen 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%	50,640.90	3,038.45	3,038.45

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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