

**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/24-25/2550

Dated 28/01/2025

IRN No 0153ecb6db31978634fec9c658f5200a6acc841edc3ca355036200a1f
ed12d58

ACK No 172516719436507

Date : 28/01/2025

Buyer

AVANTI TRADERS SURAJPOL**JAIPUR**

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXNPK1262E3ZH

PAN No. AXNPK1262E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am	08021200	2.00	50.00	770.00	687.50	1.50	12	33,859.38
	50.0/2								
2	BADAM GST 12% 250	08021200	1.00	10.00	720.00	642.86	1.50	12	6,332.17
	10.0								
Total Nag. 0		Total	3	60		Total			40,191.55

Other Charges

Other Charges	0.47
CGST TAX	2,411.49
SGST TAX	2,411.49
Net Amount	45,015.00

Amount In Words **Rupees Forty Five Thousand Fifteen 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%	40,191.55	2,411.49	2,411.49

Remarks:**Terms :**

1. Plase 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