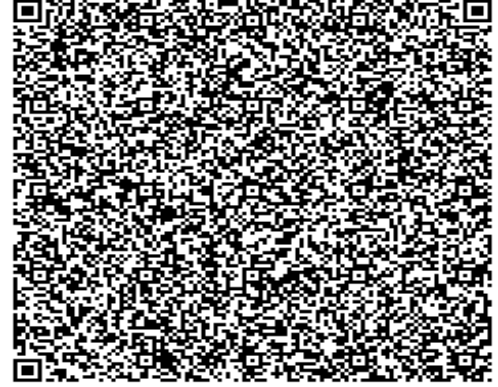


**SHREE RAM ENTERPRISES**

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/24-25/2913

Dated 25/03/2025

IRN No 61cc387720e58a0443f6b7323d6ee34960c779ee1fbf7d4e0029a9ab
d979d5da

ACK No 172517113852171

Date : 25/03/2025

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	MAKHANA GST 5% (80131)	08013100	1.00	20.00	585.00	557.14	1.50	5	10,975.66
2	BADAM GST 12% Aj 50.0/2	08021200	2.00	50.00	0.00	665.18	0.00	12	33,259.00
Total Nag. 0		Total	3	70		Total			44,234.66

Other Charges

Other Charges	0.48
CGST TAX	2,269.93
SGST TAX	2,269.93
Net Amount	48,775.00

Amount In Words **Rupees Forty Eight Thousand Seven Hundred Seventy Five Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	10,975.66	274.39	274.39
08021200	CGST 6.0%+SGST 6.0%	33,259.00	1,995.54	1,995.54

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