

**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/24-25/2780

Dated 04/03/2025

IRN No 2cc78df2df748713bbec68b39b584b731135fadf08da5beaa854548ce  
112a4a5

ACK No 172516970645456

Date : 04/03/2025

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	2.00	40.00	600.00	571.43	1.50	5	22,514.34
2	BADAM GST 12% 250  10.0	08021200	1.00	10.00	750.00	669.64	1.50	12	6,595.95
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>50</b>		<b>Total</b>			<b>29,110.29</b>

**Other Charges**

Other Charges	0.47
CGST TAX	958.62
SGST TAX	958.62
<b>Net Amount</b>	<b>31,028.00</b>

Amount In Words **Rupees Thirty One Thousand Twenty Eight 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%	22,514.34	562.86	562.86
08021200	CGST 6.0%+SGST 6.0%	6,595.95	395.76	395.76

**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