

**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/24-25/2611

Dated 04/02/2025

IRN No 08bbc487eabdeceeb971e3e9558544e9233cc26a9cc51dae2051fb483
a45afd39

ACK No 172516774340342

Date : 04/02/2025

Buyer

NAVKAR TRADING COMPANY BADMER**BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CACPK7647B1ZS

PAN No. CACPK7647B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 100.0/4	08021200	4.00	100.00	685.00	611.61	0.00	12	61,161.00
Total Nag. 0		Total	4	100		Total			61,161.00

Other Charges

OTHER EXP. MAJDURI EXP
100.00 60.00

Other Charges 160.48
CGST TAX 3,679.26
SGST TAX 3,679.26
Net Amount 68,680.00

Amount In Words **Rupees Sixty Eight Thousand Six Hundred Eighty 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%	61,321.00	3,679.26	3,679.26

Remarks:**Terms :**

1. Please 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