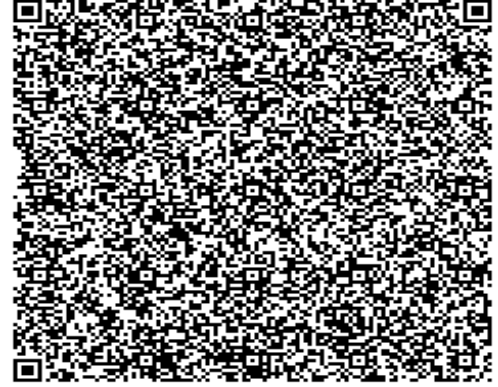


**SHREE RAM ENTERPRISES**

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/24-25/2650

Dated 11/02/2025

IRN No fd14e1e1de5fe3e74690d9430736c6844f148ca3e2324a7d42c82db6
8321d492

ACK No 172516822548474

Date : 11/02/2025

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	20.00	415.00	395.24	1.50	5	7,786.23
2	ARECA NUTS 70.0	080280	1.00	70.00	225.13	214.41	0.00	5	15,008.70
3	BADAM GST 12% AJ 25.0	08021200	1.00	25.00	685.00	611.61	1.50	12	15,060.90
Total Nag. 0		Total	4	115		Total			37,855.83

Other Charges

Other Charges	0.11
CGST TAX	1,473.53
SGST TAX	1,473.53
Net Amount	40,803.00

Amount In Words **Rupees Forty Thousand Eight Hundred Three 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%	7,786.23	194.66	194.66
080280	CGST 2.5%+SGST 2.5%	15,008.70	375.22	375.22
08021200	CGST 6.0%+SGST 6.0%	15,060.90	903.65	903.65

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