

**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/24-25/2828

Dated 11/03/2025

IRN No 3a1891311deb70b4984da296e0064443274036044cd1e5b12dc3b99  
318b5bff8

ACK No 172517027524393

Date : 11/03/2025

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% 500  40.0/4	08021200	4.00	40.00	750.00	669.64	0.00	12	26,785.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>			26,785.60

**Other Charges**

OTHER EXP. MAJDURI EXP  
50.00 30.00

Other Charges 79.52  
CGST TAX 1,611.94  
SGST TAX 1,611.94  
**Net Amount 30,089.00**

Amount In Words **Rupees Thirty Thousand Eighty Nine 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%	26,865.60	1,611.94	1,611.94

**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