

**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/24-25/2612

Dated 04/02/2025

IRN No 19b571406f71cf9c4b045abe1fc25a247d31a48a706d2997050320611  
6a0fc22

ACK No 172516774409405

Date : 04/02/2025

Buyer

**NAVKAAR 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**Eway Bill No. **701498972966**Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ  50.0/2	08021200	2.00	50.00	685.00	611.61	0.00	12	30,580.50
2	BADAM GST 12% 250  80.0/8	08021200	8.00	80.00	710.00	633.93	0.00	12	50,714.40
3	BADAM GST 12% 500  40.0/4	08021200	4.00	40.00	705.00	629.46	0.00	12	25,178.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>14</b>	<b>170</b>		<b>Total</b>			<b>106,473.30</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
200.00 120.00

Other Charges 319.52  
CGST TAX 6,407.59  
SGST TAX 6,407.59  
**Net Amount 119,608.00**

Amount In Words **Rupees One Lakh Nineteen Thousand Six Hundred Eight 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%	106,793.30	6,407.59	6,407.59

**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