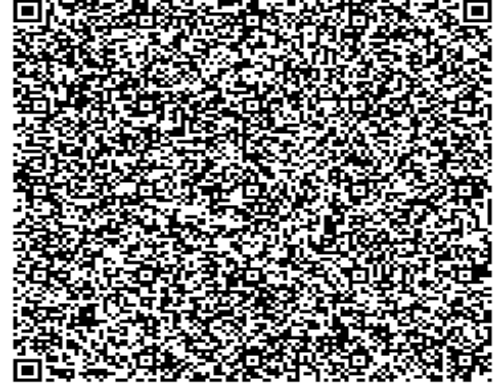


**SHREE RAM ENTERPRISES**

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/24-25/1968

Dated 19/11/2024

IRN No 038c15c9393feeff0e395b2d975d19289d15f214e57c20cfbe5e1e2d6
42837cb

ACK No 172416252363897

Date : 19/11/2024

Buyer

SHRI KIRAN ENTERPRISES LUNKARANSAR

SHOP NO.14, SRI VINAYAK

MARKET,LUNKARANSAR,

LUNKARANSAR

Pin : 334603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSZPS8926B1ZX

PAN No. BSZPS8926B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **T F C**

Vehicle No

Delivery Station : **LUNKARANSAR**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% J 50.0/2	08021200	2.00	50.00	695.00	620.54	0.00	12	31,027.00
Total Nag. 0		Total	2	50		Total			31,027.00

Other Charges

MAJDURI EXP

80.00

Other Charges 80.16

CGST TAX 1,866.42

SGST TAX 1,866.42

Net Amount 34,840.00Amount In Words **Rupees Thirty Four Thousand Eight Hundred Forty 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%	31,107.00	1,866.42	1,866.42

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