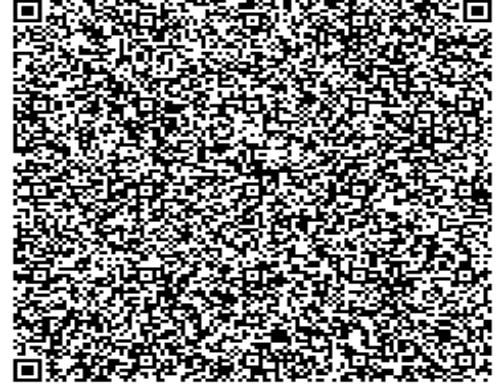


**SHREE RAM ENTERPRISES**

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/24-25/2217

Dated 12/12/2024

IRN No 655fb956b4939b36a040e45cc7e76092148460c2f81b98d81d6cfbeb  
836e7be2

ACK No 172416457056002

Date : 18/12/2024

Buyer

**SHIV AGENCY JAIPUR DNG**

104chandpole bazar, Deenanath Ji

Ka raasta

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGXPS0613G1Z3

PAN No. AGXPS0613G

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	BADAM GST 12% 250  20.0/2	08021200	2.00	20.00	680.00	607.14	0.00	12	12,142.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>			12,142.80

**Other Charges**

Other Charges	0.06
CGST TAX	728.57
SGST TAX	728.57
<b>Net Amount</b>	<b>13,600.00</b>

Amount In Words **Rupees Thirteen Thousand Six Hundred 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%	12,142.80	728.57	728.57

**Remarks:****Terms :**

1. Plase 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