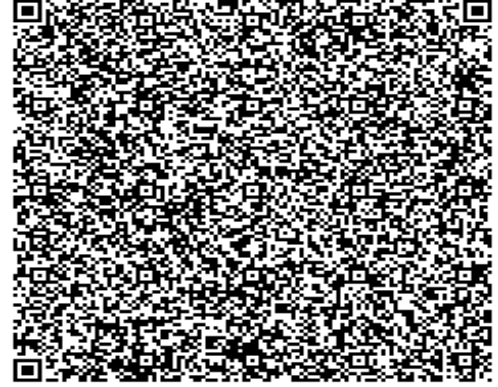




SHREE RAM ENTERPRISES

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/24-25/1684

Dated 18/10/2024

IRN No d2378e2f2b3e46661bb0a97628dc409a39a57405533dc0d66c62e477
a5bb020c

ACK No 172416042512551

Date : 18/10/2024

Buyer

BRIJ TALUKA COMPANY JAIPUR

22braimpuri, sitaram bazar

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone : 9928836460,9414069601

GSTIN : 08AAMPT7378N1ZI

PAN No. AAMPT7378N

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% AM 100.0/4	08021200	4.00	100.00	742.00	662.50	0.00	12	66,250.00
Total Nag. 0		Total	4	100		Total			66,250.00

Other Charges

MAJDURI EXP

30.00

Other Charges 30.40

CGST TAX 3,976.80

SGST TAX 3,976.80

Net Amount 74,234.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Thirty Four 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%	66,280.00	3,976.80	3,976.80

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