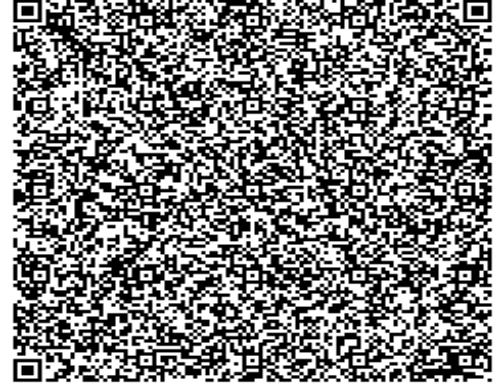


**SHREE RAM ENTERPRISES**

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/24-25/1180

Dated 27/08/2024

IRN No 4e5c6928e21d300b68b952bc1c913be659c3810615ec097127fee31b
947638e7

ACK No 172415663495100

Date : 27/08/2024

Buyer

SHRI VISHNU TRADERS JAIPUR DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJDPA0710K1ZP

PAN No. CJDPA0710K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
2	MAKHANA GST 5% (80131)	08013100	1.00	20.00	404.00	384.76	0.00	5	7,695.20
Total Nag. 0		Total	2	45		Total			22,427.45

Other Charges

Other Charges	-0.09
CGST TAX	1,076.32
SGST TAX	1,076.32
Net Amount	24,580.00

Amount In Words **Rupees Twenty Four Thousand Five Hundred Eighty 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%	14,732.25	883.94	883.94
08013100	CGST 2.5%+SGST 2.5%	7,695.20	192.38	192.38

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory