



## 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/24-25/1257

Dated 05/09/2024

IRN No 4269942a484bec9731de801dcff0ebf5b2bd2b9db9b6c69c314cc  
e2a302c

ACK No 172415766350018

Date : 10/09/2024

Buyer

MURLI DHAR NAGAR MAL SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAIPA4801J1ZY

PAN No. BAIPA4801J

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SHAHPURA

Broker MAHENDRA JI (NEHA)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  10.0	08021200	1.00	10.00	645.00	575.89	0.00	12	5,758.90
Total Nag. 0		Total	1	10		Total			5,758.90

## Other Charges

Other Charges	0.00
CGST TAX	345.53
SGST TAX	345.53
<b>Net Amount</b>	<b>6,450.00</b>

Amount In Words Rupees Six Thousand Four Hundred Fifty 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%	5,758.90	345.53	345.53

## 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