

**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/23-24/2880

Dated 16/03/2024

IRN No e5a94d899f35745933842d778c584e5a373523c2f6529a1b954036ae  
3d5bca30

ACK No 172414612349110

Date : 16/03/2024

Buyer

**SAMASTA FOODS PVT. LTD. NIRMAL NAGAR JPR****D102, FIRST FLOOR, SHIV VILAS****NEAR,JAIPUR****JAIPUR**

Pin : 302019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFCS3877C1Z6

PAN No. ABFCS3877C

Delivery Address :

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

Vehicle No

Delivery Station : **JAIPUR**Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  100.0/4	08021200	4.00	100.00	580.00	517.86	0.00	12	51,786.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>			51,786.00

**Other Charges**

Other Charges	-0.32
CGST TAX	3,107.16
SGST TAX	3,107.16
<b>Net Amount</b>	<b>58,000.00</b>

Amount In Words **Rupees Fifty Eight Thousand 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%	51,786.00	3,107.16	3,107.16

**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