

SHREE RAM ENTERPRISES33, 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/24-25/27

Dated 02/04/2024

IRN No dd0855bb497e2e3b2714f25d632a56b347fff3eba53fda162f6889b28
ca313c6

ACK No 172414721211986

Date : 02/04/2024

Buyer

SUBH LAXMI ENTERPRISES JAIPUR

1, NEW KIRANA MARKET BARAH JI GALI

GANGORI BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRF54358K1Z9

PAN No. ADRFS4358K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 721417632810

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 1250.0/50	08021200	50.00	1,250.00	514.00	458.93	2.00	12	562,189.25
Total Nag. 0		Total	50	1,250		Total			562,189.25

Other Charges

MAJDURI EXP

750.00

Other Charges	750.03
CGST TAX	33,776.36
SGST TAX	33,776.36
Net Amount	630,492.00

Amount In Words Rupees Six Lakh Thirty Thousand Four Hundred Ninety Two 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%	562,939.25	33,776.36	33,776.36

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