

**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/24-25/2208

Dated 12/12/2024

IRN No ed6ca65abad963a9fc4d864da2eafd02f082d89e67b0cfb4d9bed8ed  
8bb6503c

ACK No 172416419160455

Date : 12/12/2024

Buyer

**HARISH ENTERPRISES KUCHAMANCITY**

KALYAN MANDAP MARG, WARD NO 18,  
NEW COLONY, KUCHAMAN CITY, Nagaur,  
Rajasthan, 341508

KUCHAMANCITY

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQAPS9517D1ZP

PAN No. BQAPS9517D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMBIKA TRANSPORT COMPANY**

Vehicle No

Delivery Station : **KUCHAMAN**Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am  25.0	08021200	1.00	25.00	710.00	633.93	0.00	12	15,848.25
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>15,848.25</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
10.00 30.00

Other Charges 40.15  
CGST TAX 953.30  
SGST TAX 953.30  
**Net Amount 17,795.00**

Amount In Words **Rupees Seventeen Thousand Seven Hundred Ninety Five 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%	15,888.25	953.30	953.30

**Remarks:****Terms :**

1. Plase 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