

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/24-25/307

Dated 06/05/2024

IRN No f3f7ffc30974a4ba722084aed6e991b9bb0db6e4b4108fcc4c51ffb4a
8895b1

ACK No 172414935411578

Date : 06/05/2024

Buyer

JAY Bhole ENTERPRISES DEESAGROUND FLOOR, 23 SUPER MARKET,
RISALA, DEESA (GUJRAT)

DEESA

Pin : 385535

State : Gujarat

Code : 24

Phone :

GSTIN : 24BDMPT7944Q1ZF

PAN No. BDMPT7944Q

Delivery Address :

Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station : DEESA

Eway Bill No. 791425928559

Broker GANDHI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 200.0/8	08021200	8.00	200.00	515.00	459.82	0.00	12	91,964.00
Total Nag. 0		Total	8	200		Total			91,964.00

Other Charges

OTHER EXP.

160.00

Other Charges

160.12

IGST TAX

11,054.88

Net Amount**103,179.00**

Amount In Words Rupees One Lakh Three Thousand One Hundred Seventy Nine Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	92,124.00	11,054.88

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