

**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/23-24/2970

Dated 30/03/2024

IRN No 0fedcd45c5773f4bc74f8a63ca4214a16e31fe8ddd0ca2554e4a2e1e5  
3adb3d8

ACK No 172414698796853

Date : 30/03/2024

Buyer

**PANSARI BROTHERS JAIPUR**

HOUSE NO. 32, BARHA JI KI GALI,

CHOKDI PURANI BASTI, GANGORI

BAZAR,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPP7999L1ZE

PAN No. AANPP7999L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% E  125.0/5	08021200	5.00	125.00	497.00	443.75	0.00	12	55,468.75
Total Nag. 0		Total	5	125		Total			55,468.75

**Other Charges**

Other Charges	-0.01
CGST TAX	3,328.13
SGST TAX	3,328.13
<b>Net Amount</b>	<b>62,125.00</b>

Amount In Words **Rupees Sixty Two Thousand One Hundred Twenty 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%	55,468.75	3,328.13	3,328.13

**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