

**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/24-25/262

Dated 02/05/2024

IRN No 373fa30b538e912fcd938222ceabb63387bdec8073f80a64a2f54fe2ef  
7598e8

ACK No 172414908966610

Date : 02/05/2024

Buyer

**SAWAI SANKHLESHA COMPANY BADMER**

KHETMAL S/O MANAK MAL SANKHLECHA,

NH 25 , Shamshan Ghat ke samne,

Barmer, Barmer, Rajasthan, 344001

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08OLZPS3778H1ZM

PAN No. OLZPS3778H

Delivery Address :

Pymt Mode: CREDIT

Transporter SHITTAL

Vehicle No

Delivery Station : BADMER

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  20.0/2	08021200	2.00	20.00	545.00	486.61	0.00	12	9,732.20
Total Nag. 0		Total	2	20		Total			9,732.20

**Other Charges**

Other Charges	-0.06
CGST TAX	583.93
SGST TAX	583.93
<b>Net Amount</b>	<b>10,900.00</b>

Amount In Words Rupees Ten Thousand Nine Hundred 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%	9,732.20	583.93	583.93

**Remarks:** LAXMI GRAH**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