

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SRE/23-24/2773

Dated 01/03/2024

IRN No 0e9484d2a310664b8e3b0a2d1c59abfcce3a097b447d1acf0cda5357  
227192ef

ACK No 172414507825673

Date : 01/03/2024

Buyer

**SHRI AADINATH TRAADRS SAWAIMADHOPUR**

1, OLD DHAN MANDI, CITY, SAWAI

MADHOPUR, Sawai Madhopur,

Rajasthan, 322021

SAAWAIMADHOPUR

Pin : 322021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPJ3907C1ZM

PAN No. AHIPJ3907C

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	521.00	465.18	0.00	12	11,629.50
Total Nag. 0		Total	1	25		Total			11,629.50

**Other Charges**

OTHER EXP.	MAJDURI EXP
10.00	20.00

Other Charges	30.36
CGST TAX	699.57
SGST TAX	699.57
<b>Net Amount</b>	<b>13,059.00</b>

Amount In Words Rupees Thirteen Thousand Fifty Nine 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%	11,659.50	699.57	699.57

**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