

**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/24-25/1355

Dated 16/09/2024

IRN No ab7522e3764635add6c2af54c385a8febe1da8bde7943689038481f5
e38f8799

ACK No 172415807106569

Date : 16/09/2024

Buyer

SAMPATRAJ SACHINKUMAR BIHANI**SAMPAJRAJ SACHIN KUMAR BIHANI****KALAN, RAJPUTO KA MOHALLA****PADU KALA (NAGOUR)**

Pin : 341031

State : Rajasthan

Code : 08

Phone : 9460064836

GSTIN : 08CKLPB6859F1ZV

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station : **PADU KALA (NAGOUR)**Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 20.0/2	08021200	2.00	20.00	650.00	580.36	0.00	12	11,607.20
Total Nag. 0		Total	2	20		Total			11,607.20

Other Charges

OTHER EXP. MAJDURI EXP
50.00 30.00

Other Charges 80.34
CGST TAX 701.23
SGST TAX 701.23
Net Amount 13,090.00

Amount In Words **Rupees Thirteen Thousand Ninety 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%	11,687.20	701.23	701.23

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory