

**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/23-24/2769

Dated 29/02/2024

IRN No 438ddfea8852c7df309a8e2f4d78a20f6049662489ddcf144c7399d41  
44c6801

ACK No 172414501569252

Date : 29/02/2024

Buyer

**MAA BRAHAMANI TRADRS BIKANER****BIKANER**

Pin : 334001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08HCRPS0730M1ZV

PAN No. HCRPS0730M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **T F C**

Vehicle No

Delivery Station : **BIKANER**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AY  25.0	08021200	1.00	25.00	515.00	459.82	0.00	12	11,495.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>11,495.50</b>

**Other Charges**

OTHER EXP.	MAJDURI EXP
50.00	30.00

Other Charges	80.44
CGST TAX	694.53
SGST TAX	694.53
<b>Net Amount</b>	<b>12,965.00</b>

Amount In Words **Rupees Twelve Thousand Nine Hundred Sixty 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%	11,575.50	694.53	694.53

**Remarks:****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