



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/24-25/1169

Dated 26/08/2024

IRN No ffc070d7bd6584bc2c7d88fe7b116bd764301f2c822259e2790db11b
6547b6d5

ACK No 172415657485625

Date : 26/08/2024

Buyer

AKASH TRADING COMPANY PRATAPNAGAR

31/188 RHB, Partap Nagar,
Sanganer, Jaipur, Jaipur,
Rajasthan, 302033

PRATAPNAGAR

Pin : 302033

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIXPG9547B1ZR

PAN No. CIXPG9547B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PRATAPNAGAR

Broker SINGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
Total Nag. 0		Total	1	25		Total			13,616.00

Other Charges

Other Charges	0.08
CGST TAX	816.96
SGST TAX	816.96
Net Amount	15,250.00

Amount In Words Rupees Fifteen Thousand Two Hundred Fifty 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%	13,616.00	816.96	816.96

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