

**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/24-25/2224

Dated 13/12/2024

IRN No 13e6f69fc0acbd2767da0e27dfb841e35e4d1c0568a9252648c891f24
6f320fc

ACK No 172416425108429

Date : 13/12/2024

Buyer

HARISH ENTERPRISES KUCHAMANCITY

KALYAN MANDAP MARG, WARD NO 18,
NEW COLONY, KUCHAMAN CITY, Nagaur,
Rajasthan, 341508

KUCHAMANCITY

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQAPS9517D1ZP

PAN No. BQAPS9517D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMBIKA TRANSPORT COMPANY**

Vehicle No

Delivery Station : **KUCHAMAN**Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	710.00	633.93	0.00	12	15,848.25
2	BADAM GST 12% AJ 25.0	08021200	1.00	25.00	653.00	583.04	0.00	12	14,576.00
Total Nag. 0		Total	2	50		Total			30,424.25

Other Charges

OTHER EXP. MAJDURI EXP
35.00 30.00

Other Charges 65.03
CGST TAX 1,829.36
SGST TAX 1,829.36
Net Amount 34,148.00

Amount In Words **Rupees Thirty Four Thousand One Hundred Forty Eight 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%	30,489.25	1,829.36	1,829.36

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