

**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/24-25/1183

Dated 27/08/2024

IRN No 4872e51ba1645607b164851c8a8027ea148eea2577fd3f6068bba098
7cfd02e7

ACK No 172415664037064

Date : 27/08/2024

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 50.0/2	08021200	2.00	50.00	520.00	464.29	0.00	12	23,214.50
Total Nag. 0		Total	2	50		Total			23,214.50

Other Charges

Other Charges	-0.24
CGST TAX	1,392.87
SGST TAX	1,392.87
Net Amount	26,000.00

Amount In Words **Rupees Twenty Six Thousand 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%	23,214.50	1,392.87	1,392.87

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