

**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/24-25/1846

Dated 08/11/2024

IRN No 552b4896df505251c04b799630837d51917a7fb5a5f3c64c62a2792b
6c860afe

ACK No 172416181963751

Date : 08/11/2024

Buyer

VISHNU OVERSEAS JAIPUR
F-768, ROAD NO.-1D VKIA JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALPA0746Q1ZE

PAN No. AALPA0746Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 75.0/3	08021200	3.00	75.00	621.00	554.46	0.00	12	41,584.50
Total Nag. 0		Total	3	75		Total			41,584.50

Other Charges

Other Charges	0.36
CGST TAX	2,495.07
SGST TAX	2,495.07
Net Amount	46,575.00

Amount In Words **Rupees Forty Six Thousand Five Hundred Seventy 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%	41,584.50	2,495.07	2,495.07

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