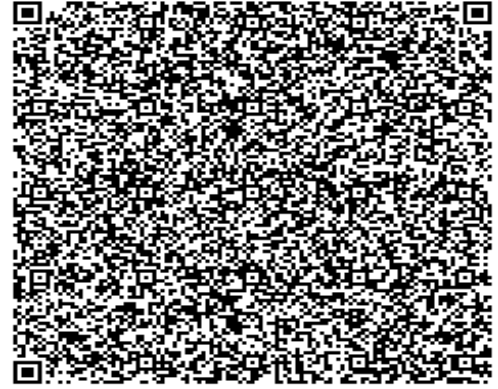


**SHREE RAM ENTERPRISES**

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/24-25/1834

Dated 07/11/2024

IRN No e119458914eb502df46f71707214f677ffdcecfdd9a59b5057a7aaae68
2750af

ACK No 172416174083288

Date : 07/11/2024

Buyer

SHRI BALAJI KIRANA STORE KOTHPUTLI**KOTHPUTLI**

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DCBPB4739R1Z5

PAN No. DCBPB4739R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTHPUTLI BANSUR**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **BABU LAL JI CHOUDHARY**

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	690.00	616.07	0.00	12	15,401.75
Total Nag. 0		Total	1	25		Total			15,401.75

Other Charges

Other Charges	0.03
CGST TAX	924.11
SGST TAX	924.11
Net Amount	17,250.00

Amount In Words **Rupees Seventeen 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%	15,401.75	924.11	924.11

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