

SHREE RAM ENTERPRISES33, 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/24-25/23

Dated 02/04/2024

IRN No 52a93c33b350b487690a76d1482a09d5cc561ff22a1e66a9957bf2f45
2eb9f02

ACK No 172414718735404

Date : 02/04/2024

Buyer

GOPINATH TRADRS JAIPURDEENANATH JI KI GALI, CHANDPOLE
BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPA3798B1Z5

PAN No. AHTPA3798B

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% E 50.0/2 | 08021200 | 2.00 | 50.00 | 498.00 | 444.64 | 0.00 | 12 | 22,232.00 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 22,232.00 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.16 |
| CGST TAX | 1,333.92 |
| SGST TAX | 1,333.92 |
| Net Amount | 24,900.00 |

Amount In Words Rupees Twenty Four Thousand Nine Hundred 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% | 22,232.00 | 1,333.92 | 1,333.92 |

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