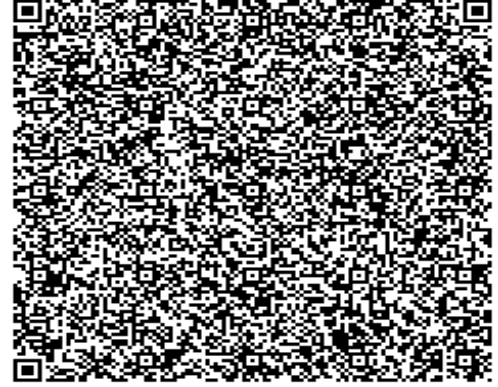




## SHREE RAM ENTERPRISES

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/24-25/1911

Dated 14/11/2024

IRN No 49d15ab1261c13a017bd1e9a803ac80167ccea8391474553d3b3610  
b94cdaffe

ACK No 172416224385160

Date : 14/11/2024

Buyer

**PANSARI BROTHERS JAIPUR**

HOUSE NO. 32, BARHA JI KI GALI,

CHOKDI PURANI BASTI, GANGORI

BAZAR,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPP7999L1ZE

PAN No. AANPP7999L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

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% M  99.7/2	08021200	2.00	99.70	800.00	714.29	0.00	12	71,214.71
Total Nag. 0		Total	2	99.700		Total			71,214.71

## Other Charges

Other Charges	-0.47
CGST TAX	4,272.88
SGST TAX	4,272.88
<b>Net Amount</b>	<b>79,760.00</b>

Amount In Words **Rupees Seventy Nine Thousand Seven Hundred Sixty 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%	71,214.71	4,272.88	4,272.88

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