

**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/24-25/1755

Dated 23/10/2024

IRN No 3175e45607ea0ec9a7654c0d810c7d082272d5e3f6a8a26b33f691b6  
263fe353

ACK No 172416078148489

Date : 23/10/2024

Buyer

**SURAJ TRADING COMPANY BHINMAL**  
PUNASA BUS STAND ROAD, BHINMAL,

BHINMAL

Pin : 343029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CDSPK6753R1ZC

PAN No. CDSPK6753R

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS

Vehicle No

Delivery Station : BHINMAL

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  40.0/4	08021200	4.00	40.00	640.00	571.43	1.50	12	22,514.34
Total Nag. 0		Total	4	40		Total			22,514.34

**Other Charges**

Other Charges	-0.06
CGST TAX	1,350.86
SGST TAX	1,350.86
<b>Net Amount</b>	<b>25,216.00</b>

Amount In Words Rupees Twenty Five Thousand Two Hundred Sixteen 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%	22,514.34	1,350.86	1,350.86

**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