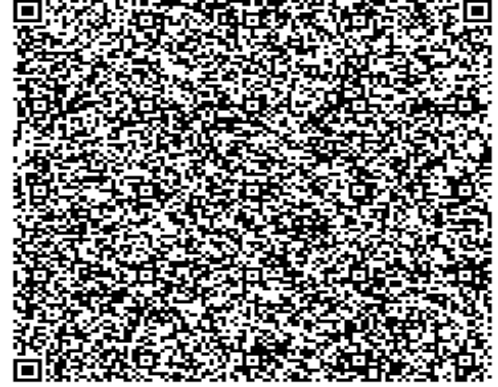


**SHREE RAM ENTERPRISES**

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/24-25/1778

Dated 26/10/2024

IRN No 17377d1bb82d09968e70fcb1f21aab74443b643a19c43493a41020f0  
58aa5a7

ACK No 172416101140905

Date : 26/10/2024

Buyer

**MANAN BROTHERS JAIPUR**

80, PARAMHANS ENTERPRISES,  
CHANDPOLE BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 8829071345

GSTIN : 08DNLPB9991Q1ZU

PAN No. DNLPB9991Q

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% M  25.0	08021200	1.00	25.00	860.00	767.86	0.00	12	19,196.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			19,196.50

**Other Charges**

Other Charges	-0.08
CGST TAX	1,151.79
SGST TAX	1,151.79
<b>Net Amount</b>	<b>21,500.00</b>

Amount In Words **Rupees Twenty One Thousand Five 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%	19,196.50	1,151.79	1,151.79

**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