

**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/23-24/2947

Dated 26/03/2024

IRN No c5d44e9aa72ec3655b43f78529b6209c7deb0d176c7aee239a680f75  
755ff62a

ACK No 172414669879606

Date : 26/03/2024

Buyer

**P.C.M. AGENCY DIDWANA****DIDWANA**

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALWPM4448H1ZG

PAN No. ALWPM4448H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AUTO**

Vehicle No

Delivery Station : **DIDWANA**Broker **VIMAL JI MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	518.00	462.50	0.00	12	23,125.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>23,125.00</b>

**Other Charges**

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.20
CGST TAX	1,391.40
SGST TAX	1,391.40
<b>Net Amount</b>	<b>25,973.00</b>

Amount In Words **Rupees Twenty Five Thousand Nine Hundred Seventy Three 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%	23,190.00	1,391.40	1,391.40

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory