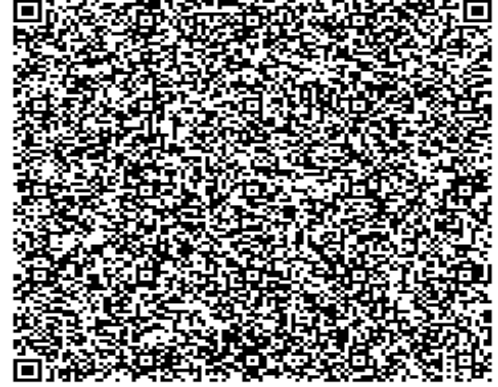


**SHREE RAM ENTERPRISES**

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/24-25/1757

Dated 23/10/2024

IRN No 1888a65d1081f58b0363307bcb6751822ff05869da96ba23f24546a31
9a72b49

ACK No 172416079210525

Date : 23/10/2024

Buyer

JHAWAR STORE BADU**BADU**

Pin : 341501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPJ9943J1ZX

PAN No. ABOPJ9943J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE TRANSPORT**

Vehicle No

Delivery Station : **BADU**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	775.00	691.96	0.00	12	17,299.00
2	25.0 MAGAJ 5.0	12077090	1.00	5.00	475.00	452.38	0.00	5	2,261.90
Total Nag. 0		Total	2	30		Total			19,560.90

Other Charges

MAJDURI EXP

80.00

Other Charges

79.52

CGST TAX

1,099.29

SGST TAX

1,099.29

Net Amount**21,839.00**Amount In Words **Rupees Twenty One Thousand Eight Hundred Thirty Nine 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%	17,379.00	1,042.74	1,042.74
12077090	CGST 2.5%+SGST 2.5%	2,261.90	56.55	56.55

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