

**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/24-25/1422

Dated 24/09/2024

IRN No e8170879340341280ce186db2ea312cf431d07e5a52f03643f87e1ff54
4616c0

ACK No 172415858951138

Date : 24/09/2024

Buyer

SUBH LAXMI ENTERPRISES JAIPUR

1, NEW KIRANA MARKET BARAH JI GALI

GANGORI BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRFs4358K1Z9

PAN No. ADRFS4358K

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% DRY 250.0/10	08021200	10.00	250.00	635.00	566.96	2.00	12	138,905.20
Total Nag. 0		Total	10	250		Total			138,905.20

Other Charges

OTHER EXP.

150.00

Other Charges 150.18

CGST TAX 8,343.31

SGST TAX 8,343.31

Net Amount 155,742.00Amount In Words **Rupees One Lakh Fifty Five Thousand Seven Hundred Forty Two 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%	139,055.20	8,343.31	8,343.31

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