

**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/24-25/1174

Dated 26/08/2024

IRN No 8e3a3344a621ae38efb5040abd0baaa6e0f1bf768c2238ff9576d19c1
5293432

ACK No 172415659858861

Date : 26/08/2024

Buyer

VIJAY ENTERPRISES KALWAR ROAD

NEAR KANTAB-92SHREE RAM

NAGARJAIPUR, KALWAR ROAD, JHOTWARA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPV2034R1ZI

PAN No. ABZPV2034R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **TARKESWAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 10.0	08021200	1.00	10.00	615.00	549.11	0.00	12	5,491.10
Total Nag. 0		Total	1	10		Total			5,491.10

Other Charges

Other Charges	-0.04
CGST TAX	329.47
SGST TAX	329.47
Net Amount	6,150.00

Amount In Words **Rupees Six Thousand One Hundred Fifty 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%	5,491.10	329.47	329.47

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