



## 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/24-25/1859

Dated 09/11/2024

IRN No 51db7b9c7d1f3127db0b4af189b335ce3c871d326af2f953ae8220a42  
b11893f

ACK No 172416189239067

Date : 09/11/2024

Buyer

**VISHNU OVERSEAS JAIPUR**  
F-768, ROAD NO.-1D VKIA JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALPA0746Q1ZE

PAN No. AALPA0746Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

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% Aj  200.0/8	08021200	8.00	200.00	625.00	558.04	0.00	12	111,608.00
Total Nag. 0		Total	8	200		Total			111,608.00

## Other Charges

Other Charges	0.04
CGST TAX	6,696.48
SGST TAX	6,696.48
<b>Net Amount</b>	<b>125,001.00</b>

Amount In Words Rupees One Lakh Twenty Five Thousand One 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%	111,608.00	6,696.48	6,696.48

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