

**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/24-25/1977

Dated 20/11/2024

IRN No 79a2c110eb383258eead2da7eb196e5dfa307a349c172e172361e5a6
6663ae6c

ACK No 172416258637165

Date : 20/11/2024

Buyer

GAJANAND TRADING COMPANY JAIPUR

30, SHANTI SADAN BARAH JI KI GALI,
CHANDPOLE BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGEPB1840P1ZD

PAN No. AGEPB1840P

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **761478366103**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% K 625.0/25	08021200	25.00	625.00	637.50	569.20	2.00	12	348,635.00
Total Nag. 0		Total	25	625		Total			348,635.00

Other Charges

MAJDURI EXP

375.00

Other Charges 374.80

CGST TAX 20,940.60

SGST TAX 20,940.60

Net Amount 390,891.00Amount In Words **Rupees Three Lakh Ninety Thousand Eight Hundred Ninety 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%	349,010.00	20,940.60	20,940.60

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