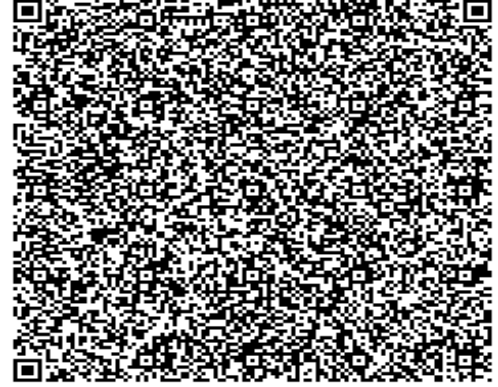


**SHREE RAM ENTERPRISES**

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/24-25/1592

Dated 11/10/2024

IRN No 3f329df3aec5bd2c79ec1339f84cfc68dcdbe6442e2be6ae7023f2f9
2b97fc

ACK No 172415996196226

Date : 11/10/2024

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 **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	645.00	575.89	0.00	12	5,758.90
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	640.00	571.43	0.00	12	5,714.30
	10.0								
Total Nag. 0		Total	2	20		Total			11,473.20

Other Charges

Other Charges	0.02
CGST TAX	688.39
SGST TAX	688.39
Net Amount	12,850.00

Amount In Words **Rupees Twelve Thousand Eight 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%	11,473.20	688.39	688.39

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