

**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/24-25/1242

Dated 03/09/2024

IRN No bbb45d66c35978e8bd44d634c6cba4dd836b13b69c17ab78e984619  
e534b1ef7

ACK No 172415717469761

Date : 03/09/2024

Buyer

**GANESH TRADERS****BIKANER**

Pin : 334001

State : Rajasthan

Code : 08

Phone : 7877409173

GSTIN : 08DIQPM3260K1ZQ

PAN No. DIQPM3260K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **T F C**

Vehicle No

Delivery Station : **BIKANER**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  100.0/4	08021200	4.00	100.00	775.00	691.96	0.00	12	69,196.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>			69,196.00

**Other Charges**

OTHER EXP. MAJDURI EXP  
100.00 60.00

Other Charges 160.28  
CGST TAX 4,161.36  
SGST TAX 4,161.36  
**Net Amount 77,679.00**

Amount In Words **Rupees Seventy Seven Thousand Six Hundred Seventy Nine 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%	69,356.00	4,161.36	4,161.36

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory