

**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/24-25/1851

Dated 08/11/2024

IRN No 47c4841715569c046275979c9388992d2af47fb03363e94dac31501e
a9dde75e

ACK No 172416182363198

Date : 08/11/2024

Buyer

SAANIDHYA ENTERPRISES

PLOT NO 23GOVINDPURA JAIPUR, RIDHU
NAGAR, A KALWAR ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSBPS4822E1ZS

PAN No. BSBPS4822E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

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% AM 25.0	08021200	1.00	25.00	675.00	602.68	1.50	12	14,841.00
Total Nag. 0		Total	1	25		Total			14,841.00

Other Charges

Other Charges	0.08
CGST TAX	890.46
SGST TAX	890.46
Net Amount	16,622.00

Amount In Words **Rupees Sixteen Thousand Six Hundred Twenty Two 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%	14,841.00	890.46	890.46

Remarks: PHONE PAY**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