

**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/24-25/1427

Dated 24/09/2024

IRN No 12a65cac754a9a58b252b8f68e773c4357cb005abf056d878f2a6b9ffd023150

ACK No 172415860453471

Date : 24/09/2024

Buyer

SUBH LAXMI ENTERPRISES JAIPUR**1, NEW KIRANA MARKET BARAH JI GALI****GANGORI BAZAR, JAIPUR**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRF54358K1Z9

PAN No. ADRFS4358K

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% D 125.0/5	08021200	5.00	125.00	635.00	566.96	2.00	12	69,452.60
Total Nag. 0		Total	5	125		Total			69,452.60

Other Charges

OTHER EXP. MAJDURI EXP
60.00 30.00

Other Charges 90.28
CGST TAX 4,172.56
SGST TAX 4,172.56
Net Amount 77,888.00

Amount In Words **Rupees Seventy Seven Thousand Eight Hundred Eighty Eight 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%	69,542.60	4,172.56	4,172.56

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