



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/24-25/1443

Dated 25/09/2024

IRN No adbe1ad915ef3e016e86f5604f6198885fe4ee7dfd6e723fbee707575
e56bba

ACK No 172415868465913

Date : 25/09/2024

Buyer

AKASH TRADING COMPANY PRATAPNAGAR

31/188 RHB, Partap Nagar,
Sanganer, Jaipur, Jaipur,
Rajasthan, 302033

PRATAPNAGAR

Pin : 302033

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIXPG9547B1ZR

PAN No. CIXPG9547B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PRATAPNAGAR

Broker SINGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
Total Nag. 0		Total	1	25		Total			14,285.75

Other Charges

Other Charges	-0.05
CGST TAX	857.15
SGST TAX	857.15
Net Amount	16,000.00

Amount In Words Rupees Sixteen Thousand 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%	14,285.75	857.15	857.15

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