

**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/24-25/1908

Dated 14/11/2024

IRN No fcfc16b2a9b2a1bf50572b013d58db94267753f5a18f14eeb3f324ec3c  
027a73

ACK No 172416222011906

Date : 14/11/2024

Buyer

**SHAKAMBARI ASSOCIATES JAIPUR**

24, RATAN NAGAR, DHER KA BALAJI

JAIPUR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMGPA9895R1ZY

PAN No. CMGPA9895R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **MALIRAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 25.0	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
Total Nag. 0		Total	1	25		Total			14,509.00

**Other Charges**

Other Charges	0.00
CGST TAX	870.54
SGST TAX	870.54
<b>Net Amount</b>	<b>16,250.00</b>

Amount In Words **Rupees Sixteen Thousand Two 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%	14,509.00	870.54	870.54

**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