

**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/24-25/1237

Dated 02/09/2024

IRN No 07732f89b3fb7bc25aef5751631c84337bf509f121ed9830c9e4cb766  
e5335e0

ACK No 172415710208772

Date : 02/09/2024

Buyer

**PARAS ENTERPRISES DEVL**

Prop. M/s Paras Enterprises, OPP.

KRISHI UPAJ MANDI, NEHRU MARKET,

DEVLI

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFQPJ4778M1ZI

PAN No. AFQPJ4778M

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station : DEVL

Broker SITARAM JI KHANDELWAL (SRK)

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	680.00	607.14	0.00	12	15,178.50
Total Nag. 0		Total	1	25		Total			15,178.50

**Other Charges**

OTHER EXP. MAJDURI EXP  
50.00 30.00

Other Charges 80.48  
CGST TAX 915.51  
SGST TAX 915.51  
**Net Amount 17,090.00**

Amount In Words Rupees Seventeen Thousand Ninety 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%	15,258.50	915.51	915.51

**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