



## 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/24-25/1260

Dated 05/09/2024

IRN No 6a10de321561da01a1e91ae345dec9c2444f7c62cb3d69f80faf98d27  
64ffd94

ACK No 172415734769950

Date : 05/09/2024

Buyer

**HARI TRADERS KOTA**

sarover parking ke samne, ajay  
market, purani dhanmandi, kota

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMBPK8648K2ZJ

PAN No. AMBPK8648K

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am  50.0/2	08021200	2.00	50.00	680.00	607.14	1.00	12	30,053.43
Total Nag. 0		Total	2	50		Total			30,053.43

## Other Charges

OTHER EXP. MAJDURI EXP  
50.00 30.00

Other Charges 79.55  
CGST TAX 1,808.01  
SGST TAX 1,808.01  
**Net Amount 33,749.00**

Amount In Words Rupees Thirty Three Thousand Seven Hundred Forty Nine 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%	30,133.43	1,808.01	1,808.01

## 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