

**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/24-25/2267

Dated 17/12/2024

IRN No 286ed14e3ca180c6e92750a0609887fa14e47a2b749470876df38489  
1a9a4cd4

ACK No 172416449273923

Date : 17/12/2024

Buyer

**KHANDELWAL TRADERS JAIPUR**  
MISHRA JI KA RASTA, JAIPUR

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRPK5130D1ZN

PAN No. ADRPK5130D

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% T  250.0/10	08021200	10.00	250.00	540.00	482.14	0.00	12	120,535.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>250</b>		<b>Total</b>			<b>120,535.00</b>

**Other Charges**

Other Charges	-0.20
CGST TAX	7,232.10
SGST TAX	7,232.10
<b>Net Amount</b>	<b>134,999.00</b>

Amount In Words **Rupees One Lakh Thirty Four Thousand Nine Hundred Ninety 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%	120,535.00	7,232.10	7,232.10

**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