

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SRE/23-24/2743

Dated 26/02/2024

IRN No 4506498a186e09bc0aefd5915c4a9c2c273e6b52ef0e0ba1103ce9eff  
86d1565

ACK No 172414478638557

Date : 26/02/2024

Buyer

**GOPINATH TRADRS JAIPUR**DEENANATH JI KI GALI, CHANDPOLE  
BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPA3798B1Z5

PAN No. AHTPA3798B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

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% 250  10.0	08021200	1.00	10.00	552.00	492.86	0.00	12	4,928.60
Total Nag. 0		Total	1	10		Total			4,928.60

**Other Charges**

Other Charges	-0.04
CGST TAX	295.72
SGST TAX	295.72
<b>Net Amount</b>	<b>5,520.00</b>

Amount In Words Rupees Five Thousand Five Hundred Twenty 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%	4,928.60	295.72	295.72

**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