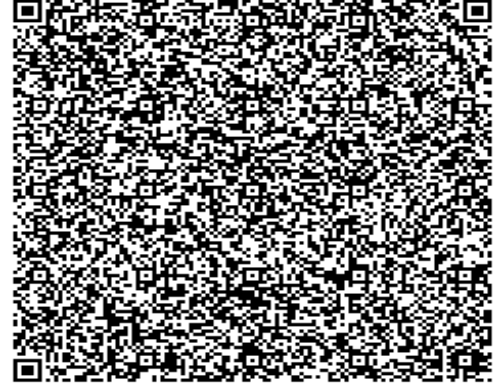


**SHREE RAM ENTERPRISES**

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/24-25/1324

Dated 12/09/2024

IRN No ddf220756de5c05d53b09918f58c7031537a8fbc63a0bae040663004  
40113036

ACK No 172415784011919

Date : 12/09/2024

Buyer

**KANHIYA DRF VAISALI JAIPUR**

JAIPUR

Pin : 302021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPT0959L1ZZ

PAN No. ABIPT0959L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**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	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
2	MAKHANA GST 5% (80131)	08013100	1.00	20.00	592.50	564.29	0.00	5	11,285.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>45</b>		<b>Total</b>			<b>26,576.05</b>

**Other Charges**

Other Charges	-0.19
CGST TAX	1,199.57
SGST TAX	1,199.57
<b>Net Amount</b>	<b>28,975.00</b>

Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Seventy Five 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%	15,290.25	917.42	917.42
08013100	CGST 2.5%+SGST 2.5%	11,285.80	282.15	282.15

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Othwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory