

**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/24-25/2203

Dated 12/12/2024

IRN No bd0013d3da8d94ca2121bb360cdd6b9bc683eb13e294c565aaf197b
c7cf3b7e8

ACK No 172416418886079

Date : 12/12/2024

Buyer

TULSI ENTERPRISES JAIPUR

28, SHIV SADAN, DEENA NATH JI KI
GALI, CHANDPOLE BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 9950464421

GSTIN : 08AVYPA8800D1ZI

PAN No. AVYPA8800D

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% Vtc 300.0/12	08021200	12.00	300.00	625.00	558.04	2.00	12	164,063.76
Total Nag. 0		Total	12	300		Total			164,063.76

Other Charges

OTHER EXP.

180.00

Other Charges 179.98

CGST TAX 9,854.63

SGST TAX 9,854.63

Net Amount 183,953.00Amount In Words **Rupees One Lakh Eighty Three Thousand Nine Hundred Fifty Three 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%	164,243.76	9,854.63	9,854.63

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