

SHREE RAM ENTERPRISES33, 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/23-24/2780

Dated 01/03/2024

IRN No aad2175eaec091e96d2b3d78fcb0832e5069c6d56ddb8963124449
7114fa6e1

ACK No 172414509533785

Date : 01/03/2024

Buyer

PUNESHWAR TRADING COMPANY DUDHARA

dist. jodhpur, teh. luni,

panchayat dudhara, village

dudhara, kosiya ka bass, dudhara

DUDHARA

Pin : 342801

State : Rajasthan

Code : 08

Phone : 8290274231, 9511532852 ACCOUNTANT

GSTIN : 08AKRPG2480R1ZC

PAN No. AKRPG2480R

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : DUDHARA

Broker DIWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Ay 50.0/2	08021200	2.00	50.00	510.00	455.36	0.00	12	22,768.00
Total Nag. 0		Total	2	50		Total			22,768.00

Other Charges

OTHER EXP.	MAJDURI EXP
50.00	30.00

Other Charges	80.24
CGST TAX	1,370.88
SGST TAX	1,370.88
Net Amount	25,590.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Ninety 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%	22,848.00	1,370.88	1,370.88

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