

**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/24-25/2608

Dated 04/02/2025

IRN No 746bc3629cad31e3641b630d6e882701fe3b701684fcb5a559b1c2c  
1ccee11e

ACK No 172516773724732

Date : 04/02/2025

Buyer

**JHAWAR STORE BADU****BADU**

Pin : 341501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPJ9943J1ZX

PAN No. ABOPJ9943J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE TRANSPORT**

Vehicle No

Delivery Station : **BADU**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  25.0	08021200	1.00	25.00	0.00	750.00	0.00	12	18,750.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>18,750.00</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
50.00 30.00

Other Charges 80.40  
CGST TAX 1,129.80  
SGST TAX 1,129.80  
**Net Amount 21,090.00**

Amount In Words **Rupees Twenty One Thousand 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%	18,830.00	1,129.80	1,129.80

**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