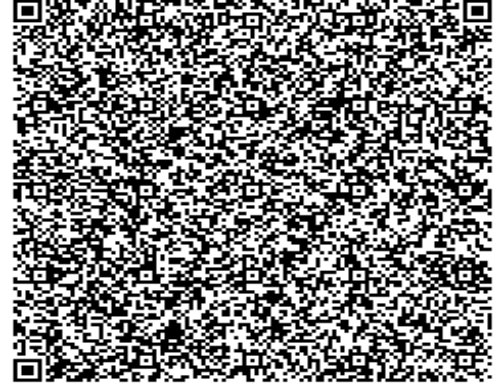


**SHREE RAM ENTERPRISES**

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/24-25/2589

Dated 01/02/2025

IRN No 748b86857ed9202cabf5acb41429b9d40c8b7cd6a300c2c5e545540
26f9c2d40

ACK No 172516756478465

Date : 01/02/2025

Buyer

SHRI BALAJI ENTERPRISES BHATTACHARYA

DEENANATH JI KI GALI, CHANDPOLE

BAZAR BHATTACHARYA BHAWAN, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK5701G2ZH

PAN No. AKAPK5701G

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	MAKHANA GST 5% (80131)	08013100	1.00	10.00	430.00	409.52	1.50	5	4,033.77
2	ARECA NUTS 20.0	080280	1.00	20.00	394.02	375.26	0.00	5	7,505.20
Total Nag. 0		Total	2	30		Total			11,538.97

Other Charges

Other Charges	0.09
CGST TAX	288.47
SGST TAX	288.47
Net Amount	12,116.00

Amount In Words **Rupees Twelve Thousand One Hundred Sixteen Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	4,033.77	100.84	100.84
080280	CGST 2.5%+SGST 2.5%	7,505.20	187.63	187.63

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