

**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/24-25/2852

Dated 17/03/2025

IRN No be3fce507a6a95f788bedaaa836d4db698824e84e7e28148e96a6313  
a46e0897

ACK No 172517057274334

Date : 17/03/2025

Buyer

**BANSAL TRADERS KOTA****KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone : 9462971587

GSTIN : 08AWZPJ3886C1ZW

PAN No. AWZPJ3886C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  125.0/5	08021200	5.00	125.00	795.00	709.82	0.00	12	88,727.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>125</b>		<b>Total</b>			<b>88,727.50</b>

**Other Charges**

MAJDURI EXP

150.00

Other Charges	150.20
CGST TAX	5,332.65
SGST TAX	5,332.65
<b>Net Amount</b>	<b>99,543.00</b>

Amount In Words **Rupees Ninety Nine Thousand Five Hundred Forty 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%	88,877.50	5,332.65	5,332.65

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

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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