

**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/24-25/2799

Dated 05/03/2025

IRN No b84c9ac3b54a0837bd07edece245f1b11cced1729a6eb79b3455e92f
f1f00136

ACK No 172516983577173

Date : 05/03/2025

Buyer

MOHAN KIRANA SUPPLIERS BUNDI**BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS4390A1ZI

PAN No. AFEPS4390A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ TRANSPORT**

Vehicle No

Delivery Station : **BUNDI**Broker **BABU LAL JI CHOUDHARY**

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	780.00	696.43	0.00	12	17,410.75
Total Nag. 0		Total	1	25		Total			17,410.75

Other Charges

MAJDURI EXP

30.00

Other Charges	30.35
CGST TAX	1,046.45
SGST TAX	1,046.45
Net Amount	19,534.00

Amount In Words **Rupees Nineteen Thousand Five Hundred Thirty Four 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%	17,440.75	1,046.45	1,046.45

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