

**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/24-25/2653

Dated 11/02/2025

IRN No 51c26f3b073ce71360b86508a10e17f886275f4e65acfc0e74d24c09b  
e95e3f0

ACK No 172516824127123

Date : 11/02/2025

Buyer

**HANUMAN PRASAD BAJRANG LAL NOKHA NEW****NOKHA**

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FLZPP6793L1ZK

PAN No. FLZPP6793L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station : **NOKHA**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% MUCHKI  20.1	08021200	1.00	20.10	990.00	883.93	0.00	12	17,766.99
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20.100</b>		<b>Total</b>			<b>17,766.99</b>

**Other Charges**

OTHER EXP.

35.00

Other Charges

34.77

CGST TAX

1,068.12

SGST TAX

1,068.12

**Net Amount****19,938.00**Amount In Words **Rupees Nineteen Thousand Nine Hundred Thirty Eight 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%	17,801.99	1,068.12	1,068.12

**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