

**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/24-25/2867

Dated 19/03/2025

IRN No 0e613e286cb888586caeb35c5bd9ced5972cd4899c2835d540f50362  
890678f5

ACK No 172517070552903

Date : 19/03/2025

Buyer

**Balaji Enterprises Surajpole**

Jaipur

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG3254H1ZF

PAN No. AHIPG3254H

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **HARIMOHAN BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	440.00	419.05	0.00	5	8,381.00
2	ARECA NUTS 70.0	080280	1.00	70.00	200.00	190.48	0.00	5	13,333.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>90</b>		<b>Total</b>			<b>21,714.60</b>

**Other Charges**

Other Charges	-0.34
CGST TAX	542.87
SGST TAX	542.87
<b>Net Amount</b>	<b>22,800.00</b>

Amount In Words **Rupees Twenty Two Thousand Eight Hundred 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%	8,381.00	209.53	209.53
080280	CGST 2.5%+SGST 2.5%	13,333.60	333.34	333.34

**Remarks:** 5355**Terms :**

1. Please 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