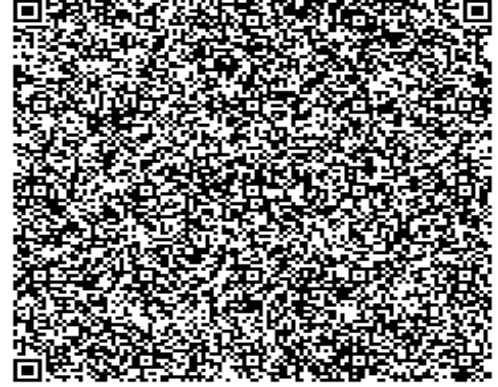


**SHREE RAM ENTERPRISES**

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/24-25/2864

Dated 19/03/2025

IRN No 3e4f0b40f0321fe80f35e4a53b063492471485fbdefefdaf7c206532502  
a65d3

ACK No 172517070240822

Date : 19/03/2025

Buyer

**SHRI VISHNU TRADERS JAIPUR DNG**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJDPA0710K1ZP

PAN No. CJDPA0710K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry  50.0/2	08021200	2.00	50.00	765.00	683.04	0.00	12	34,152.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>34,152.00</b>

**Other Charges**

Other Charges	-0.24
CGST TAX	2,049.12
SGST TAX	2,049.12
<b>Net Amount</b>	<b>38,250.00</b>

Amount In Words **Rupees Thirty Eight Thousand Two Hundred Fifty 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%	34,152.00	2,049.12	2,049.12

**Remarks:****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