

**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/24-25/2876

Dated 19/03/2025

IRN No f92dd14da0be322654420963ab249e020730e07ad769fc8c369debdcd6076a1c

ACK No 172517073381494

Date : 19/03/2025

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% AJ 50.0/2	08021200	2.00	50.00	785.00	700.89	0.00	12	35,044.50
Total Nag. 0		Total	2	50		Total			35,044.50

Other Charges

OTHER EXP. MAJDURI EXP
50.00 30.00

Other Charges 79.56
CGST TAX 2,107.47
SGST TAX 2,107.47
Net Amount 39,339.00

Amount In Words **Rupees Thirty Nine Thousand Three Hundred Thirty Nine 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%	35,124.50	2,107.47	2,107.47

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