

**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/24-25/2637

Dated 08/02/2025

IRN No 9c364679e1a9b1a11eceb39614ce75c2c2c1cc3e6764da408ce0cf9b  
5adb205c

ACK No 172516804898959

Date : 08/02/2025

Buyer

**PANSARI BROTHERS JAIPUR**

HOUSE NO. 32, BARHA JI KI GALI,

CHOKDI PURANI BASTI, GANGORI

BAZAR,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPP7999L1ZE

PAN No. AANPP7999L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj  25.0	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>15,401.75</b>

**Other Charges**

Other Charges	0.03
CGST TAX	924.11
SGST TAX	924.11
<b>Net Amount</b>	<b>17,250.00</b>

Amount In Words **Rupees Seventeen 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%	15,401.75	924.11	924.11

**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