

**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/24-25/2605

Dated 04/02/2025

IRN No d140bd5fffa60ee82eefdc7fdedf3820d2e4cd5ec7a7384d284e70498f  
08b341

ACK No 172516772313557

Date : 04/02/2025

Buyer

**SUBHASH AND COMPANY SANGANER****SANGANER**

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPJ4078N1ZS

PAN No. ACRPJ4078N

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SANGANER**Broker **RAJESH JI JATWARA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	420.00	400.00	0.00	5	4,000.00
2	ARECA NUTS 25.0	080280	1.00	25.00	320.00	304.76	0.00	5	7,619.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>35</b>		<b>Total</b>			<b>11,619.00</b>

**Other Charges**

Other Charges	0.04
CGST TAX	290.48
SGST TAX	290.48
<b>Net Amount</b>	<b>12,200.00</b>

Amount In Words **Rupees Twelve Thousand Two 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%	4,000.00	100.00	100.00
080280	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48

**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