



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/24-25/2907

Dated 22/03/2025

IRN No 94cbbe78a25b4af2af7cc890d904da6d8e36831bcc624ea40eac827f
98872d8a

ACK No 172517107181531

Date : 24/03/2025

Buyer

S.S. MARKETING
01GOTAN, MAIN MARKET

GHOUTHAN

Pin : 342902

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARZPS5043B1ZE

PAN No. ARZPS5043B

Delivery Address :

Pymt Mode: CREDIT

Transporter SADGURU TRANSPORT

Vehicle No

Delivery Station : GHOUTHAN

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 20.0/2	08021200	2.00	20.00	745.00	665.18	0.00	12	13,303.60
2	BADAM GST 12% 250 10.0	08021200	1.00	10.00	770.00	687.50	0.00	12	6,875.00
3	MAGAJ 15.0	12077090	1.00	15.00	500.00	476.19	0.00	5	7,142.85
Total Nag. 0		Total	4	45		Total			27,321.45

Other Charges

Other Charges	-0.03
CGST TAX	1,389.29
SGST TAX	1,389.29
Net Amount	30,100.00

Amount In Words Rupees Thirty Thousand One Hundred 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%	20,178.60	1,210.72	1,210.72
12077090	CGST 2.5%+SGST 2.5%	7,142.85	178.57	178.57

Remarks: Self Rj21gc7203

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory