

**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/24-25/2586

Dated 01/02/2025

IRN No 61facd7d9d5bcd1adba513a6506eaa7d9712fcdea9f82fee41936056
c2aeef5

ACK No 172516754897578

Date : 01/02/2025

Buyer

BABA TRADERS SANGANER

Goverdhan Nagar539AJaipur, Near

Toltax

JAIPUR

Pin : 302033

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APEPJ3984K1ZF

PAN No. APEPJ3984K

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SINGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	430.00	409.52	0.00	5	8,190.40
2	ARECA NUTS 40.0/2	080280	2.00	40.00	400.00	380.95	0.00	5	15,238.00
Total Nag. 0		Total	4	60		Total			23,428.40

Other Charges

Other Charges	0.18
CGST TAX	585.71
SGST TAX	585.71
Net Amount	24,600.00

Amount In Words **Rupees Twenty Four Thousand Six 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%	8,190.40	204.76	204.76
080280	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95

Remarks:**Terms :**

1. Plase 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