

**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. SL/2900

Dated 29/08/2024

IRN No b43af1c3bdc9f91f0a151b52c3189e33e9602944c7c0c938d2f6565a0
3e01e75

ACK No 172415680943002

Date : 29/08/2024

Buyer

SHIV SHANKAR TRDAERS AJMER

SHOP NO 8/9/10, SHIV SHANKAR

TRADERS, JANTA BAZAAR PARAO,

AJMER, Ajmer, Rajasthan, 305001

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI SHANKAR**

Vehicle No

Delivery Station : **AJMER**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM BALTI 110.0/11	08021200	11.00	110.00	780.00	696.43	0.00	12	76,607.30
Total Nag. 0		Total	11	110		Total			76,607.30

Other Charges

OTHER EXP. MAJDURI EXP
165.00 165.00

Other Charges 330.22
CGST TAX 4,616.24
SGST TAX 4,616.24
Net Amount 86,170.00

Amount In Words **Rupees Eighty Six Thousand One Hundred Seventy 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%	76,937.30	4,616.24	4,616.24

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