

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/3819** Dated **15/10/2024**

IRN No 5a0093c19c08a2ebdc435598a139301888dce5ab41bd4092f43f532a

914e8e02

ACK No 172416021286873 Date: 15/10/2024

Buyer

SUGAN CHAND SHYAM SUNDER THAWARIA

SHOP NO. 51, CHANDPOLE BAZAR,

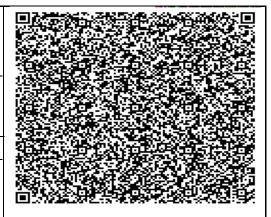
JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACNPT6827D1Z6 PAN No. ACNPT6827D

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker A

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
MAGAJ	12077090	1.00	20.00	0.00	210.00	0.00	5	4,200.00
20.0								
BADAM GST 12%	08021200	1.00	35.00	0.00	445.00	0.00	12	15,575.00
35.0								
AKHROT GIRI 5%	08023200	1.00	30.00	0.00	305.00	0.00	5	9,150.00
30.0								
ALUM DANA	28333020	1.00	24.00	0.00	13.20	0.00	18	316.80
24.0								
CARAWAY SEEDS	09096139	1.00	10.00	0.00	150.00	0.00	5	1,500.00
10.0								
LONG	09071010	1.00	40.00	0.00	695.00	0.00	5	27,800.00
40.0								
PISTA	08025100	1.00	45.00	0.00	950.00	0.00	12	42,750.00
45.0								
DRY DATES	08041030	50.00	0.00	0.00	40.00	0.00	12	2,000.00
Total Nag. 0	Total	57	204		Total			103,291.80
	MAGAJ 20.0 BADAM GST 12% 35.0 AKHROT GIRI 5% 30.0 ALUM DANA 24.0 CARAWAY SEEDS 10.0 LONG 40.0 PISTA 45.0 DRY DATES	MAGAJ 12077090 20.0 BADAM GST 12% 08021200 35.0 AKHROT GIRI 5% 08023200 30.0 ALUM DANA 28333020 24.0 CARAWAY SEEDS 09096139 10.0 LONG 09071010 40.0 PISTA 08025100 45.0 DRY DATES 08041030	MAGAJ 20.0 BADAM GST 12% 35.0 AKHROT GIRI 5% 30.0 ALUM DANA 24.0 CARAWAY SEEDS 10.0 LONG 40.0 PISTA 45.0 DRY DATES 12077090 1.00 808021200 1.00 808023200 1.00 28333020 1.00 28333020 1.00 90906139 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	MAGAJ 20.0 BADAM GST 12% 35.0 AKHROT GIRI 5% 30.0 ALUM DANA 24.0 CARAWAY SEEDS 10.0 LONG 40.0 PISTA 45.0 DRY DATES 12077090 1.00 20.00 08021200 1.00 35.00 30.0 08023200 1.00 30.00 30.0 28333020 1.00 24.00 24.00 24.00 09096139 1.00 10.00 40.00 40.00 45.00 08041030 50.00 0.00	MAGAJ 20.0 BADAM GST 12% 35.0 AKHROT GIRI 5% 30.0 ALUM DANA 24.0 CARAWAY SEEDS 10.0 LONG 40.0 PISTA DRY DATES 12077090 1.00 20.00 0.00 0.00 0.00 0.00 0.00 0.	MAGAJ 20.0 BADAM GST 12% 35.0 AKHROT GIRI 5% 30.0 ALUM DANA 24.0 CARAWAY SEEDS 10.0 LONG 40.0 PISTA DRY DATES 12077090 1.00 20.00 0.00 210.00 0.00 210.00 0.00 210.00 0.00 210.00 0.00	MAGAJ 20.0 BADAM GST 12% 31.0 AKHROT GIRI 5% 30.0 ALUM DANA 24.0 CARAWAY SEEDS 10.0 LONG 40.0 PISTA 08025100 1.00 20.00 20.00 1.00 20.00 0.00 210.00 0.00	MAGAJ 12077090 1.00 20.00 BADAM GST 12% 35.0 AKHROT GIRI 5% 30.0 ALUM DANA 28333020 CARAWAY SEEDS 10.0 LONG 40.0 PISTA 08021200 1.00 1.00 20.00 0.00 210.00 0.00 0.00 210.00 0.00 1.00 35.00 0.00 35.00 0.00 35.00 0.00 305.00 0.00 13.20 0.00 18 24.00 0.00 150.00 0.00 5 10.0 10.0 10.00 10.

Other Charges

 Other Charges
 -0.32

 CGST TAX
 4,714.26

 SGST TAX
 4,714.26

 Net Amount
 112,720.00

112

Amount In Words Rupees One Lakh Twelve Thousand Seven Hundred Twenty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
12077090	CGST 2.5%+SGST 2.5%	4,200.00	105.00	105.00	
08021200	CGST 6.0%+SGST 6.0%	15,575.00	934.50	934.50	
08023200	CGST 2.5%+SGST 2.5%	9,150.00	228.75	228.75	
28333020	CGST 9.0%+SGST 9.0%	316.80	28.51	28.51	
09096139	CGST 2.5%+SGST 2.5%	1,500.00	37.50	37.50	
09071010	CGST 2.5%+SGST 2.5%	27,800.00	695.00	695.00	

Remarks:

Terms: 1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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 Authorised Signatory