

SHREE RAM ENTERPRISES33, 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/1825

Dated 27/06/2023

IRN No 1d8e7f28d7a748b68abead24e26e097fd79ca3bbe47e493e6fedb8291
69e21dc5

ACK No 172313004662627 Date : 27/06/2023

Buyer

AARADHYA TRADING COMPANY CHOMU

JAIPUR

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9314153920

GSTIN : 08BDWPK7410E1ZC

PAN No. BDWPK7410E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG7351

Delivery Station : JAIPUR

Eway Bill No. 731348682833

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 2000.0/40	08021200	40.00	2,000.00	553.00	493.75	2.00	12	967,750.00
Total Nag. 0		Total	40	2,000		Total			967,750.00

Other ChargesOTHER EXP. MAJDURI EXP
400.00 800.00

Other Charges	1,200.00
CGST TAX	58,137.00
SGST TAX	58,137.00
Net Amount	1,085,224.00

Amount In Words Rupees Ten Lakh Eighty Five Thousand Two Hundred Twenty Four 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%	968,950.00	58,137.00	58,137.00

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