

**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/455

Dated 20/04/2024

IRN No 78bfa558cbdf35f8a477ae2f1ed4f4545b8eb823d0be9949f6643f910f  
657787

ACK No 172414833791604

Date : 20/04/2024

Buyer

**S.D.R. AGARWAL AND SONS JAIPUR**H-29, KRISHI UPJ MANDI, SIKAR  
ROAD, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 7877681835

GSTIN : 08CFSPA4574E1ZA

PAN No. CFSPA4574E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 701421981070

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	40.00	1,000.00	545.00	486.61	2.00	12	476,877.80
	1000.0/40								
2	BADAM GST 12% KARML	08021200	10.00	500.00	480.00	428.57	2.00	12	209,999.30
	500.0/10								
Total Nag. 0		Total	50	1,500		Total			686,877.10

**Other Charges**

Other Charges	-0.36
CGST TAX	41,212.63
SGST TAX	41,212.63
<b>Net Amount</b>	<b>769,302.00</b>

Amount In Words Rupees Seven Lakh Sixty Nine Thousand Three Hundred Two 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%	686,877.10	41,212.63	41,212.63

**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