

**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/742

Dated 03/05/2024

IRN No 0ec1cab9898062180346b7fd1670b40d9ab0a9a67a24bbb0195df24b  
633c0ea8

ACK No 172414914899160

Date : 03/05/2024

Buyer

**SHREE RAGHUNANDAN ENTERPRISES**

KUKARKHEDAH-10, RAJDHANI KRISHI

UPAJ MANDIGROUND FLOORJaipur,

SIKAR ROAD

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA7956N1ZN

PAN No. ABYPA7956N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P  150.0/15	08021200	15.00	150.00	515.00	459.82	2.00	12	67,593.54
Total Nag. 0		Total	15	150		Total			67,593.54

**Other Charges**

Other Charges	0.24
CGST TAX	4,055.61
SGST TAX	4,055.61
<b>Net Amount</b>	<b>75,705.00</b>

Amount In Words Rupees Seventy Five Thousand Seven Hundred Five 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%	67,593.54	4,055.61	4,055.61

**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