



## 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/4004

Dated 23/10/2024

IRN No c584b883b41405a32988a69945b15545aa6b5d15ac1336b266ac837  
1995ee2d2

ACK No 172416075500402

Date : 23/10/2024

Buyer

VYAPARI BAZAAR JAIPUR

B-106, BACK SIDE, OPP J-2,

RAJDHANI MANDI SIKAR ROAD, JAIPUR

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Phone : 9829355345, 8209176629

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

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% Dry  100.0/4	08021200	4.00	100.00	642.00	573.21	2.00	12	56,174.58
Total Nag. 0		Total	4	100		Total			56,174.58

## Other Charges

Other Charges	0.48
CGST TAX	3,370.47
SGST TAX	3,370.47
<b>Net Amount</b>	<b>62,916.00</b>

Amount In Words Rupees Sixty Two Thousand Nine Hundred Sixteen 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%	56,174.58	3,370.47	3,370.47

## 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