

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/2734

Dated 22/08/2024

IRN No 771bd9dbea489d0320e5dc8ae2a8d3f3be715327099c80888715e34
6f0f000c9

ACK No 172415634363926

Date : 22/08/2024

Buyer

SAGAR TRADERS KOTAG, 8, Goyenka Market, old
Dhanmandi Kota, Kota, Rajasthan,
324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 9462968988

GSTIN : 08AAZPJ0465D2ZH

PAN No. AAZPJ0465D

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 771452480224

Broker NEMI SHYAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	565.00	504.46	1.50	12	124,223.28
Total Nag. 0		Total	10	250		Total			124,223.28

Other Charges

MAJDURI EXP

200.00

Other Charges 199.92

CGST TAX 7,465.40

SGST TAX 7,465.40

Net Amount 139,354.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Three Hundred Fifty 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%	124,423.28	7,465.40	7,465.40

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