



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/3745

Dated 11/10/2024

IRN No f0afdc22d84f49069cfc40ea6b27d247fc450aeda0d3c629e3b9632d9
a926e57

ACK No 172415999461945

Date : 11/10/2024

Buyer

D.C. ENTERPRISES JAIPUR

Shop No. 39, Sindhi Colony, Bani
Park, Jaipur, Jaipur, Rajasthan,
302016

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMJPC4982P2ZB

PAN No. BMJPC4982P

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% 5.0 | 08021200 | 1.00 | 5.00 | 700.00 | 625.00 | 0.00 | 12 | 3,125.00 |
| Total Nag. 0 | | Total | 1 | 5 | | Total | | | 3,125.00 |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | 0.00 |
| CGST TAX | 187.50 |
| SGST TAX | 187.50 |
| Net Amount | 3,500.00 |

Amount In Words **Rupees Three Thousand Five Hundred 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% | 3,125.00 | 187.50 | 187.50 |

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