

**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/4014

Dated 23/10/2024

IRN No 0e25468c5eefe7616b14ebe9a7f2bc577a6eefd0159ea169d16013fdf  
d80d669

ACK No 172416079409411

Date : 23/10/2024

Buyer

**HANUMANT TRADERS ITAWA**

S/O Nandlal Mittal, Sunaro Ke

Mandir Ke pass, Purana bazar,

Itawa, Kota, Rajasthan, 325004

ITAWA

Pin : 325004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARIPJ1544P1ZD

PAN No. ARIPJ1544P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **ITAWA**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am  50.0/2	08021200	2.00	50.00	750.00	669.64	0.00	12	33,482.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>33,482.00</b>

**Other Charges**

MAJDURI EXP

40.00

Other Charges 40.36

CGST TAX 2,011.32

SGST TAX 2,011.32

**Net Amount 37,545.00**Amount In Words **Rupees Thirty Seven Thousand Five Hundred Forty 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%	33,522.00	2,011.32	2,011.32

**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