

**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/4697

Dated 20/11/2024

IRN No 34babbb8d7f6c351e45e9f2772aaa95d770ca66afe33d3dafd3c32df2  
520de67

ACK No 172416258254795

Date : 20/11/2024

Buyer

**S.D.R. AGARWAL AND SONS JAIPUR**

H-29, KRISHI UPAJ MANDI, SIKAR  
ROAD, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 7877681835

GSTIN : 08CFSPA4574E1ZA

PAN No. CFSPA4574E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 711478350408

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R  375.0/15	08021200	15.00	375.00	700.00	625.00	2.00	12	229,687.50
Total Nag. 0		Total	15	375		Total			229,687.50

**Other Charges**

Other Charges	0.00
CGST TAX	13,781.25
SGST TAX	13,781.25
<b>Net Amount</b>	<b>257,250.00</b>

Amount In Words Rupees Two Lakh Fifty Seven Thousand Two Hundred Fifty 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%	229,687.50	13,781.25	13,781.25

**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