

**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/4473

Dated 11/11/2024

IRN No 047e3e5a561cfaf37280631882471c2fbff4bd534191ec7b4b7c7679d  
585ae17

ACK No 172416201178826

Date : 11/11/2024

Buyer

**VINOD KUMAR AGARWAL BORAWAL**  
NAYA BAZARBORAWAR, BORAWAR

BORAWAL

Pin : 341502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFHPA3157Q1Z5

PAN No. AFHPA3157Q

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BORAWAL**Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  50.0/2	08021200	2.00	50.00	650.00	580.36	0.00	12	29,018.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			29,018.00

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.04  
CGST TAX 1,744.98  
SGST TAX 1,744.98  
**Net Amount 32,573.00**

Amount In Words **Rupees Thirty Two Thousand Five Hundred Seventy Three 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%	29,083.00	1,744.98	1,744.98

**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