

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/324

Dated 13/04/2024

IRN No f4b9f6a8d3a11dac40beb6bebb3d5dfa69cd94ef5dbb44f36e7e654
30ff2fbb

ACK No 172414794710010

Date : 13/04/2024

Buyer

SURAJ TRADING COMPANY BHINMAL

PUNASA BUS STAND ROAD, BHINMAL,

BHINMAL

Pin : 343029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CDSPK6753R1ZC

PAN No. CDSPK6753R

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS

Vehicle No

Delivery Station : BHINMAL

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 50.0/2	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
2	BADAM GST 12% AJ 50.0/2	08021200	2.00	50.00	523.00	466.96	0.00	12	23,348.00
Total Nag. 0		Total	4	100		Total			46,339.00

Other ChargesOTHER EXP. MAJDURI EXP
70.00 60.00

Other Charges	129.72
CGST TAX	2,788.14
SGST TAX	2,788.14
Net Amount	52,045.00

Amount In Words Rupees Fifty Two Thousand 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%	46,469.00	2,788.14	2,788.14

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