

**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/3764

Dated 12/10/2024

IRN No 031778654356a779dc6ecd386985822f8c547239791ff9d3aa9a60a27
2a87e45

ACK No 172416003249568

Date : 12/10/2024

Buyer

SHRI NATH TRADING COMPANY NAGOUR**NAGOUR**

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station : **NAGOUR**Eway Bill No. **781467920466**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	8.00	200.00	635.00	566.96	1.50	12	111,691.12
	200.0/8								
2	BADAM GST 12% DRY JUMBO	08021200	2.00	50.00	655.00	584.82	1.50	12	28,802.38
	50.0/2								
Total Nag. 0		Total	10	250		Total			140,493.50

Other Charges

OTHER EXP. MAJDURI EXP
150.00 175.00

Other Charges 325.28
CGST TAX 8,449.11
SGST TAX 8,449.11
Net Amount 157,717.00

Amount In Words **Rupees One Lakh Fifty Seven Thousand Seven Hundred Seventeen 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%	140,818.50	8,449.11	8,449.11

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