



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/3976

Dated 22/10/2024

IRN No c5c52c83c74c0b4686d817a154b0d52124a7e6fd4b52020f50f3c8fae
eac6ee3

ACK No 172416066628858

Date : 22/10/2024

Buyer

RAVI KUMAR DEEPAK KUMAR JAIPUR

B.S. -4,, RAJDHANI MANDI,, YARD

SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUMPG0467B1ZV

PAN No. AUMPG0467B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 250.0/10	08021200	10.00	250.00	675.00	602.68	2.00	12	147,656.60
2	BADAM GST 12% AM MOTA 25.0	08021200	1.00	25.00	745.00	665.18	2.00	12	16,296.91
Total Nag. 0		Total	11	275		Total			163,953.51

Other Charges

Other Charges	0.07
CGST TAX	9,837.21
SGST TAX	9,837.21
Net Amount	183,628.00

Amount In Words Rupees One Lakh Eighty Three Thousand Six Hundred Twenty Eight 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%	163,953.51	9,837.21	9,837.21

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