



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/4806

Dated 25/11/2024

IRN No 7ae0f4322ac9f4f62bb1f782c2c57d3862d1c9f922832635e4329043a
4ca68da

ACK No 172416289243702

Date : 25/11/2024

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPJ 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. 731479659186

Broker ASHOK JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 500.0/10	08021200	10.00	500.00	670.00	598.21	2.00	12	293,122.90
Total Nag. 0		Total	10	500		Total			293,122.90

Other Charges

Other Charges	0.36
CGST TAX	17,587.37
SGST TAX	17,587.37
Net Amount	328,298.00

Amount In Words Rupees Three Lakh Twenty Eight Thousand Two Hundred Ninety 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%	293,122.90	17,587.37	17,587.37

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