

**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/538

Dated 24/04/2024

IRN No 63bedd788319db38793374c4161a74cb48d9224b21afa56fcb13f213  
e0fa1f01

ACK No 172414857328325

Date : 24/04/2024

Buyer

**SHRI RUPANA ENTERPRISES**

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

CHOWK, DEENA NATH JI KI GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPD6097R1ZJ

PAN No. AAVPD6097R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN3371

Delivery Station : JAIPUR

Eway Bill No. 721422964188

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry	08021200	20.00	1,000.00	548.00	489.29	2.00	12	479,504.20
	1000.0/20								
2	BADAM INSHEEL	08021100	10.00	226.80	437.50	390.62	2.00	12	86,820.77
Total Nag. 0		Total	30	1,226.800		Total			566,324.97

**Other Charges**

Other Charges	0.03
CGST TAX	33,979.50
SGST TAX	33,979.50
<b>Net Amount</b>	<b>634,284.00</b>

Amount In Words Rupees Six Lakh Thirty Four Thousand Two Hundred Eighty Four 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%	479,504.20	28,770.25	28,770.25
08021100	CGST 6.0%+SGST 6.0%	86,820.77	5,209.25	5,209.25

**Remarks:** naresh ji giri**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