

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8692

Dated 02/03/2024

IRN No a143586278124e1d46040cef39e077a65aeb6bdafa39548f0650b374  
b7567c81

ACK No 172414520145804

Date : 02/03/2024

Buyer

**SHRI SIDHI VINAYAK TRADERS JAIPUR**KUKERKHEDA MANDI, SIKAR ROAD,  
JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYIPA7075E1ZG

PAN No. BYIPA7075E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG1790

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% 350.0/14	08021200	14.00	350.00	517.00	461.61	2.00	12	158,332.23
Total Nag. 0		Total	14	350		Total			158,332.23

**Other Charges**

Other Charges	-0.09
CGST TAX	9,499.93
SGST TAX	9,499.93
<b>Net Amount</b>	<b>177,332.00</b>

Amount In Words Rupees One Lakh Seventy Seven Thousand Three Hundred Thirty Two 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%	158,332.23	9,499.93	9,499.93

**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