

SHREE RAM ENTERPRISES33, 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/8720

Dated 04/03/2024

IRN No 4e88adb1638ab21bcb32c6548238b44f7865bed69a57f75aac81c69e
6c0f7567

ACK No 172414530177194

Date : 04/03/2024

Buyer

JAGDAMBA TRADING COMPANY DOHARIMANA

DOHARIMANA

Pin : 344704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALNPJ3553H1ZW

PAN No. ALNPJ3553H

Delivery Address :

Pymt Mode: CREDIT

Transporter VIRATRA MATA

Vehicle No

Delivery Station : DOHARI MANA

Broker DIWAKAR BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|------------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% VTC 50.0/2 | 08021200 | 2.00 | 50.00 | 510.00 | 455.36 | 0.00 | 12 | 22,768.00 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 22,768.00 |

Other Charges

| | |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 30.00 | 35.00 |

| | |
|-------------------|------------------|
| Other Charges | 65.04 |
| CGST TAX | 1,369.98 |
| SGST TAX | 1,369.98 |
| Net Amount | 25,573.00 |

Amount In Words Rupees Twenty Five Thousand Five Hundred Seventy Three 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% | 22,833.00 | 1,369.98 | 1,369.98 |

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory