

**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/3188

Dated 16/09/2024

IRN No 4dfae62e3078704ee56a475b414362adfa7c5c83d5f1fb32cbc6fc249
5216eab

ACK No 172415808550217

Date : 16/09/2024

Buyer

MINERVA TRADEWEL JODHPUR
F-869 RN 14P VKI AREA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08KCNP3156Q1ZE

PAN No. KCNP3156Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 741458944808

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 1500.0/30	08021200	30.00	1,500.00	642.00	573.21	2.00	12	842,618.70
Total Nag. 0		Total	30	1,500		Total			842,618.70

Other Charges

Other Charges	0.06
CGST TAX	50,557.12
SGST TAX	50,557.12
Net Amount	943,733.00

Amount In Words Rupees Nine Lakh Forty Three Thousand Seven Hundred Thirty 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%	842,618.70	50,557.12	50,557.12

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