



## 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/4292

Dated 06/11/2024

IRN No 6a9e395f8a648eb430bf7ca05a7a3671e6103fa26daea6317d45a3e8a  
b6a6e49

ACK No 172416164535755

Date : 06/11/2024

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. 761474755011

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  625.0/25	08021200	25.00	625.00	675.00	602.68	2.00	12	369,141.50
Total Nag. 0		Total	25	625		Total			369,141.50

## Other Charges

Other Charges	-0.48
CGST TAX	22,148.49
SGST TAX	22,148.49
<b>Net Amount</b>	<b>413,438.00</b>

Amount In Words Rupees Four Lakh Thirteen Thousand Four Hundred Thirty 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%	369,141.50	22,148.49	22,148.49

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