

**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/3520

Dated 03/10/2024

IRN No c850db1585579be1ae6b75cdef2f225e2f1aed8aeed26d7c58a83ff18
38bf49e

ACK No 172415928628850

Date : 03/10/2024

Buyer

MODI ENTERPRISES JAIPUR

B-48, RAJDHANI MANDI PRAGAN,
KUKERKHERA SIKAR ROAD, Jaipur,
Rajasthan, 302039

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DVMPA1253H1ZQ

PAN No. DVMPA1253H

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF9137**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% JUMBO DRY 200.0/8	08021200	8.00	200.00	658.00	587.50	2.00	12	115,150.00
Total Nag. 0		Total	8	200		Total			115,150.00

Other Charges

Other Charges	0.00
CGST TAX	6,909.00
SGST TAX	6,909.00
Net Amount	128,968.00

Amount In Words **Rupees One Lakh Twenty Eight Thousand Nine Hundred Sixty 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%	115,150.00	6,909.00	6,909.00

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