

**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/3861

Dated 17/10/2024

IRN No 49e8aff6aba23f536574d09e99ba45f1cf697d935e291adac276d375b
738da45

ACK No 172416035927649

Date : 17/10/2024

Buyer

SHRI NATH TRADING COMPANY NAGOUR**NAGOUR**

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station : **NAGOUR**Eway Bill No. **721469390726**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 200.0/8	08021200	8.00	200.00	645.00	575.89	1.50	12	113,450.33
Total Nag. 0		Total	8	200		Total			113,450.33

Other Charges

OTHER EXP. MAJDURI EXP
120.00 140.00

Other Charges 260.43
CGST TAX 6,822.62
SGST TAX 6,822.62
Net Amount 127,356.00

Amount In Words **Rupees One Lakh Twenty Seven Thousand Three Hundred Fifty Six 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%	113,710.33	6,822.62	6,822.62

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