

**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/4432

Dated 11/11/2024

IRN No 96e192772066a5a9e00e35faa93aaae10e46f81a9fd846902ac7d00de
b4e024e

ACK No 172416199227247

Date : 11/11/2024

Buyer

RAM KRIPA TRADING COMPANY CHIRAWA
F-64A RIICO INDUSTRIES, CHIRAWA,

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPNO027C1ZX

PAN No. AASPNO027C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **CHIDAWA**Broker **MANOJ JI GUDHA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|----------------------------|--------------|----------|-----------|----------|--------------|--------|----------|-----------|
| 1 | BADAM GST 12% P 30.0 | 08021200 | 1.00 | 30.00 | 625.00 | 558.04 | 0.00 | 12 | 16,741.20 |
| Total Nag. 0 | | Total | 1 | 30 | | Total | | | 16,741.20 |

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.66
CGST TAX 1,008.07
SGST TAX 1,008.07
Net Amount 18,817.00

Amount In Words **Rupees Eighteen Thousand Eight Hundred Seventeen 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% | 16,801.20 | 1,008.07 | 1,008.07 |

Remarks:**Terms :**

1. Plase 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