

**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/5100

Dated 05/12/2024

IRN No dbd572413c19ad53515466e7f74af57b6069d812ba24eb5c093a2808
e20f04e4

ACK No 172416370075018

Date : 05/12/2024

Buyer

HANUMANT TRADERS ITAWA

S/O Nandlal Mittal, Sunaro Ke

Mandir Ke pass, Purana bazar,

Itawa, Kota, Rajasthan, 325004

ITAWA

Pin : 325004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARIPJ1544P1ZD

PAN No. ARIPJ1544P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **ITAWA**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	4.00	100.00	710.00	633.93	0.00	12	63,393.00
	100.0/4								
2	BADAM GST 12% 25.0	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
Total Nag. 0		Total	5	125		Total			78,125.25

Other Charges

MAJDURI EXP

100.00

Other Charges	99.71
CGST TAX	4,693.52
SGST TAX	4,693.52
Net Amount	87,612.00

Amount In Words **Rupees Eighty Seven Thousand Six Hundred Twelve 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%	78,225.25	4,693.52	4,693.52

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