

**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/3741

Dated 11/10/2024

IRN No

ACK No

Date :

Buyer

**SHANKAR TRADERS KACHOLA****KACHOLA**

Pin :

State : **Rajasthan**

Code : 08

Phone : 01489239104

GSTIN : 08ARDPM7854N1Z2

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV SHAKTI**

Vehicle No

Delivery Station : **KACHOLA**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM BALTI  40.0/4	08021200	4.00	40.00	775.00	691.96	0.00	12	27,678.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>			27,678.40

**Other Charges**

OTHER EXP. MAJDURI EXP  
80.00 40.00

Other Charges	119.80
CGST TAX	1,667.90
SGST TAX	1,667.90
<b>Net Amount</b>	<b>31,134.00</b>

Amount In Words **Rupees Thirty One Thousand One Hundred Thirty Four 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%	27,798.40	1,667.90	1,667.90

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory