

**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/5119

Dated 06/12/2024

IRN No a054688c9676a7381182ce550fa02c6c24e8e96da13e8e7f52d063a3  
e1f23c09

ACK No 172416377079794

Date : 06/12/2024

Buyer

**MOHAN TRADING COM. BADMER****BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPR5079D2Z3

PAN No. AATPR5079D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Eway Bill No. **711482857797**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/8	08021200	8.00	200.00	650.00	580.36	0.00	12	116,072.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>8</b>	<b>200</b>		<b>Total</b>			<b>116,072.00</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
120.00 140.00

Other Charges 260.16  
CGST TAX 6,979.92  
SGST TAX 6,979.92  
**Net Amount 130,292.00**

Amount In Words **Rupees One Lakh Thirty Thousand Two Hundred Ninety Two 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%	116,332.00	6,979.92	6,979.92

**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