

**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/2876

Dated 28/08/2024

IRN No 1df4c198849cef405215ec01a7fafdb82501394b4162f87fb5edf96e2ff
ad8a3

ACK No 172415674783144

Date : 28/08/2024

Buyer

SHYAM DRYFRUITS BHIWADI**BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333

GSTIN : 08BFJPA6417G1ZM

PAN No. BFJPA6417G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI TRANSPORT**

Vehicle No

Delivery Station : **BHIWADI**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	600.00	535.71	0.00	12	21,428.40
2	BADAM GST 12% 50.0/2	08021200	2.00	50.00	600.00	535.71	0.00	12	26,785.50
Total Nag. 0		Total	3	90		Total			48,213.90

Other Charges

OTHER EXP. MAJDURI EXP
70.00 70.00

Other Charges 139.64
CGST TAX 2,901.23
SGST TAX 2,901.23
Net Amount 54,156.00

Amount In Words **Rupees Fifty Four Thousand One 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%	48,353.90	2,901.23	2,901.23

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