

**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/3500

Dated 02/10/2024

IRN No f99ae39d291bfece0c6ddc4076ae953850a30ee40e4136314d232c22  
36b978e4

ACK No 172415923848307

Date : 02/10/2024

Buyer

**PANSARI STORE MURLIPURA JAIPUR**

SHOP NO-03ROAD NO-02Jaipur,  
Muralipura Road

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWYPK9614Q1Z9

PAN No. AWYPK9614Q

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  75.0/3	08021200	3.00	75.00	685.00	611.61	0.00	12	45,870.75
2	BADAM GST 12% AM  25.0	08021200	1.00	25.00	775.00	691.96	0.00	12	17,299.00
3	MAKHANA GST 5% (80131)	08013100	2.00	20.00	370.00	352.38	0.00	5	7,047.60
4	ARECA NUTS 50.0	080280	1.00	50.00	320.00	304.76	0.00	5	15,238.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>7</b>	<b>170</b>		<b>Total</b>			<b>85,455.35</b>

**Other Charges**

Other Charges	-0.01
CGST TAX	4,347.33
SGST TAX	4,347.33
<b>Net Amount</b>	<b>94,150.00</b>

Amount In Words **Rupees Ninety Four Thousand One Hundred Fifty 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%	63,169.75	3,790.19	3,790.19
08013100	CGST 2.5%+SGST 2.5%	7,047.60	176.19	176.19
080280	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95

**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