



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/3178

Dated 16/09/2024

IRN No b7b88bbf3bf5abb823a23a51e0a115b6c21117cdc83626ee246a4180
fb4d4575

ACK No 172415807546183

Date : 16/09/2024

Buyer

ANNAPURNA TRADING COMPANY JHUNUJUNU

WARD NO. 38, CHHAWANI BAZAR, NEAR

JOSHIYO KA GATTA

JHUNJHNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPH6561R2ZO

PAN No. AASPH6561R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station : JHUNUJUNU

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 30.0	08021200	1.00	30.00	645.00	575.89	0.00	12	17,276.70
Total Nag. 0		Total	1	30		Total			17,276.70

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.90
CGST TAX 1,040.20
SGST TAX 1,040.20
Net Amount 19,417.00

Amount In Words Rupees Nineteen Thousand Four Hundred Seventeen 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%	17,336.70	1,040.20	1,040.20

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