

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8447

Dated 16/02/2024

IRN No ed7cc985b634678b070c3143aa227d7ed9740f834d0b7207ea6f8296  
8454206c

ACK No 172414419996490

Date : 16/02/2024

Buyer

**GANDHI ENTERPRISES BADMER****BADMER**

Pin : 344702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIHV8254K1ZE

Delivery Address :

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

Vehicle No

Delivery Station : **BADMER**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  120.0/3	08021200	3.00	120.00	545.00	486.61	0.00	12	58,393.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>120</b>		<b>Total</b>			58,393.20

**Other Charges**OTHER EXP. MAJDURI EXP  
120.00 105.00

Other Charges	224.62
CGST TAX	3,517.09
SGST TAX	3,517.09
<b>Net Amount</b>	<b>65,652.00</b>

Amount In Words **Rupees Sixty Five Thousand Six Hundred Fifty 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%	58,618.20	3,517.09	3,517.09

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

1. Plase 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