



## 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/2799

Dated 23/08/2024

IRN No 9a87c1ef3d80426ec106bd09d2bffbf1257584d06f66321f700166c734  
27cb61

ACK No 172415643727764

Date : 23/08/2024

Buyer

**RAMAVTAR PARDEEP KUMAR JAIPUR**

B-45,GROUND FLOOR VIDHYA  
NAGAR,JAGATPURA

JAIPUR

Pin : 302017

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPK0173H1ZD

PAN No. AIHPK0173H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP1511

Delivery Station : JAIPUR

Eway Bill No. 781452876596

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  500.0/10	08021200	10.00	500.00	602.00	537.50	2.00	12	263,375.00
2	BADAM GST 12% DRY  500.0/10	08021200	10.00	500.00	605.00	540.18	2.00	12	264,688.20
Total Nag. 0		Total	20	1,000		Total			528,063.20

## Other Charges

Other Charges	0.22
CGST TAX	31,683.79
SGST TAX	31,683.79
<b>Net Amount</b>	<b>591,431.00</b>

Amount In Words Rupees Five Lakh Ninety One Thousand Four Hundred Thirty One 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%	528,063.20	31,683.79	31,683.79

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