



## 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/2811

Dated 24/08/2024

IRN No 363bc24e045dc88818f33b12afabf23b3374875d656d92e31ffdba85e  
b05f56c

ACK No 172415650303854

Date : 24/08/2024

Buyer

**KESHAV TRADERS BADMER****I-22, KESHAV TRADERS, KRISHI UPAJ****MANDI, BARMER, Barmer, Barmer,****Rajasthan, 344001****BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08COMPS0560P1Z6

PAN No. COMPS0560P

Delivery Address :

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

Vehicle No

Delivery Station : **BADMER**Broker **MAA VIRATRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  40.0	08021200	1.00	40.00	610.00	544.64	0.00	12	21,785.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			21,785.60

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.12  
CGST TAX 1,311.64  
SGST TAX 1,311.64  
**Net Amount 24,484.00**

Amount In Words **Rupees Twenty Four Thousand Four Hundred Eighty Four 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%	21,860.60	1,311.64	1,311.64

**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