

**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/34

Dated 01/04/2024

IRN No b3c5576437d1f9d828a3ee72b3733aaef4a56ae5107a1f82885884c30  
e876695

ACK No 172414709738755

Date : 01/04/2024

Buyer

**YOGESH TRADING COMPANY JODHPUR**

SHOP NO. C-11, MANDORE MANDI,

KRISHI UPAJ MANDI JODHPUR

JODHPUR

Pin : 342304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQNPL3476G1ZG

PAN No. AQNPL3476G

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
Total Nag. 0		Total	4	100		Total			45,982.00

**Other Charges**

MAJDURI EXP

80.00

Other Charges	79.56
CGST TAX	2,763.72
SGST TAX	2,763.72
<b>Net Amount</b>	<b>51,589.00</b>

Amount In Words Rupees Fifty One Thousand Five Hundred Eighty Nine 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%	46,062.00	2,763.72	2,763.72

**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