

**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/4043

Dated 24/10/2024

IRN No 9803c411d7795ce02786dea045def8c9568fcbc7e8626386f2d9d121  
59be23dc

ACK No 172416082643097

Date : 24/10/2024

Buyer

**SANJAY TRADING COMPANY LOSAL****LOSAL**

Pin : 332025

State : Rajasthan

Code : 08

Phone : 9950612904

GSTIN : 08ARDPG9144K1ZJ

PAN No. ARDPG9144K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K. PARIVAHAN**

Vehicle No

Delivery Station : **LOSAL**Broker **DEPENDRA BROKER (S.B.)**

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
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>30</b>		<b>Total</b>			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. 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