

**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/3528

Dated 03/10/2024

IRN No 45f458cb1c46c9279458ef9b7584291001444610bcc93cdd40fd6b35
5d1e6c37

ACK No 172415931285433

Date : 03/10/2024

Buyer

SHIV SHANKAR TRDAERS AJMER

SHOP NO 8/9/10, SHIV SHANKAR

TRADERS, JANTA BAZAAR PARAO,

AJMER, Ajmer, Rajasthan, 305001

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI SHANKAR**

Vehicle No

Delivery Station : **AJMER**Eway Bill No. **711464960774**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am Balti 300.0/30	08021200	30.00	300.00	755.00	674.11	0.00	12	202,233.00
Total Nag. 0		Total	30	300		Total			202,233.00

Other Charges

OTHER EXP. MAJDURI EXP
600.00 300.00

Other Charges 900.04
CGST TAX 12,187.98
SGST TAX 12,187.98
Net Amount 227,509.00

Amount In Words **Rupees Two Lakh Twenty Seven Thousand Five Hundred 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%	203,133.00	12,187.98	12,187.98

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