

**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/135

Dated 04/04/2024

IRN No 77fb3d9821555ec470dd5a8e539690faee88ca170ffe9b321518a2cb0  
deeb748

ACK No 172414738038239

Date : 04/04/2024

Buyer

**VIKRAM TRADERS SUMERPUR**

00SUMERPUR, SUNARO KA BAAS, WARD

NO 9

SUMERPUR

Pin : 306902

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKHK8246C1Z4

PAN No. AAKHK8246C

Delivery Address :

Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station : SUMERPUR

Broker HARIOM BROKER

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	555.00	495.54	0.00	12	19,821.60
Total Nag. 0		Total	1	40		Total			19,821.60

**Other Charges**

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	74.80
CGST TAX	1,193.80
SGST TAX	1,193.80
<b>Net Amount</b>	<b>22,284.00</b>

Amount In Words Rupees Twenty Two Thousand Two 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%	19,896.60	1,193.80	1,193.80

**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