

**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/4923

Dated 29/11/2024

IRN No ee45a12952c72816019e7fabd5eb20011c7a23d00b60b2fd35987964  
b7dd18e8

ACK No 172416319878399

Date : 29/11/2024

Buyer

**AMRIT TRADRS DNG JAIPUR**

DEENANATH JI KI GALI, CHANDPOLE  
BAZAR, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADIPA5727F1ZR

PAN No. ADIPA5727F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL1184

Delivery Station : JAIPUR

Eway Bill No. 791480903070

Broker ASHOK JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R  500.0/20	08021200	20.00	500.00	690.00	616.07	1.50	12	303,414.48
Total Nag. 0		Total	20	500		Total			303,414.48

**Other Charges**

Other Charges	-0.22
CGST TAX	18,204.87
SGST TAX	18,204.87
<b>Net Amount</b>	<b>339,824.00</b>

Amount In Words Rupees Three Lakh Thirty Nine Thousand Eight Hundred Twenty 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%	303,414.48	18,204.87	18,204.87

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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