

**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/3616

Dated 07/10/2024

IRN No 8b69a23eed41e9b06ced4a6dd720a26dcdf28007f959694f88eb44a5f  
7142685

ACK No 172415960189908

Date : 07/10/2024

Buyer

**SHYAM DRYFRUITS BHIWADI****BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333

GSTIN : 08BFJPA6417G1ZM

PAN No. BFJPA6417G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI TRANSPORT**

Vehicle No

Delivery Station : **BHIWADI**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P  80.0/2	08021200	2.00	80.00	615.00	549.11	0.00	12	43,928.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>80</b>		<b>Total</b>			43,928.80

**Other Charges**

OTHER EXP. MAJDURI EXP  
80.00 70.00

Other Charges 149.74  
CGST TAX 2,644.73  
SGST TAX 2,644.73  
**Net Amount 49,368.00**

Amount In Words **Rupees Forty Nine Thousand Three Hundred Sixty Eight 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%	44,078.80	2,644.73	2,644.73

**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