

**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/4001

Dated 23/10/2024

IRN No 4e67205b65a132eb0359a7e75c9e1e304b09d22e303672ade37a249
cef838daa

ACK No 172416074790521

Date : 23/10/2024

Buyer

SUGAN CHAND SHYAM SUNDER THAWARIA

SHOP NO. 51, CHANDPOLE BAZAR,
JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPT6827D1Z6

PAN No. ACNPT6827D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ59EG0132

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM MOTI 25.0	08021200	1.00	25.00	745.00	665.18	0.00	12	16,629.50
2	BADAM GST 12% AM R 75.0/3	08021200	3.00	75.00	675.00	602.68	0.00	12	45,201.00
3	BADAM GST 12% DRY 50.0/2	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
Total Nag. 0		Total	6	150		Total			90,625.00

Other Charges

Other Charges	0.00
CGST TAX	5,437.50
SGST TAX	5,437.50
Net Amount	101,500.00

Amount In Words Rupees One Lakh One Thousand Five Hundred 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%	90,625.00	5,437.50	5,437.50

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