

SHREE RAM ENTERPRISES33, 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/607

Dated 27/04/2024

IRN No 7b447ef2540928f47d4d1a6e8415cf0be364fd3bd63b9eabc96de38a9
6252bad

ACK No 172414875136117 Date : 27/04/2024

Buyer

S.R. TRADING COMPANY PAWTA**PAWTA**

Pin : 321203

State : Rajasthan

Code : 08

Phone : 8955318847

GSTIN : 08ADKFS2024F1Z8

PAN No. ADKFS2024F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAM LAKHAN TRANSPORT**

Vehicle No

Delivery Station : **PAWTA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	523.00	466.96	1.50	12	22,997.78
2	BADAM GST 12% AM 25.0	08021200	1.00	25.00	610.00	544.64	1.50	12	13,411.76
3	MAKHANA GST 5% (80131)	08013100	1.00	20.00	425.00	404.76	1.50	5	7,973.77
	Total Nag. 0	Total	4	95		Total	44,383.31		

Other Charges

MAJDURI EXP	OTHER EXP.
85.00	30.00

Other Charges	115.15
CGST TAX	2,389.77
SGST TAX	2,389.77
Net Amount	49,278.00

Amount In Words **Rupees Forty Nine Thousand Two Hundred Seventy 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%	36,494.54	2,189.68	2,189.68
08013100	CGST 2.5%+SGST 2.5%	8,003.77	200.09	200.09

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