

**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/5372

Dated 17/12/2024

IRN No 939f2252a2201ddc7d7e3dc512389429a2e4fbc4ec94836f25ab52d0
82c5e79e

ACK No 172416447715346

Date : 17/12/2024

Buyer

SHIVAM ENTERPRISES

LAMB BAZAR, LAMB BAZAR, KOTPUTLI

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGJPG3564E1ZH

PAN No. AGJPG3564E

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTHPUTLI GOLDAN

Vehicle No

Delivery Station : KOTHPUTLI

Broker GOPINATH BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% P 20.0 | 08021200 | 1.00 | 20.00 | 647.00 | 577.68 | 0.00 | 12 | 11,553.60 |
| 2 | BADAM GST 12% 250 20.0 | 08021200 | 1.00 | 20.00 | 672.00 | 600.00 | 0.00 | 12 | 12,000.00 |
| Total Nag. 0 | | Total | 2 | 40 | | Total | | | 23,553.60 |

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.96
CGST TAX 1,417.72
SGST TAX 1,417.72
Net Amount 26,464.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Sixty 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% | 23,628.60 | 1,417.72 | 1,417.72 |

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory