

**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/4104

Dated 25/10/2024

IRN No 31a89bd2e191b92504b8f0caf976f29252cea3416c8e9d2347e85cee4
4788516

ACK No 172416094098342

Date : 25/10/2024

Buyer

VERNDAVAN TRADERS SUMERPUR**SUMERPUR**

Pin : 306902

State : Rajasthan

Code : 08

Phone : 02933253443

GSTIN : 08ADOPR4199N1ZF

PAN No. ADOPR4199N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHREE RAJASTHAN ROADWAYS**

Vehicle No

Delivery Station : **SUMERPUR**Broker **GANDHI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|------------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|-----------|
| 1 | BADAM GST 12% 250 80.0/2 | 08021200 | 2.00 | 80.00 | 642.00 | 573.21 | 0.00 | 12 | 45,856.80 |
| Total Nag. 0 | | Total | 2 | 80 | | Total | | | 45,856.80 |

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 150.38
CGST TAX 2,760.41
SGST TAX 2,760.41
Net Amount 51,528.00

Amount In Words **Rupees Fifty One Thousand Five Hundred Twenty 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% | 46,006.80 | 2,760.41 | 2,760.41 |

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