

**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/4108

Dated 25/10/2024

IRN No 58e87b0712969a8f8a4cc0a48f84d8ff0b63343b5b27641cf77ff079c3
914b7

ACK No 172416095622915

Date : 25/10/2024

Buyer

VYAPARI BAZAAR JAIPUR**B-106, BACK SIDE, OPP J-2,****RAJDHANI MANDI SIKAR ROAD, JAIPUR****JAIPUR**

Pin : 302006

State : Rajasthan

Code : 08

Phone : 9829355345, 8209176629

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GF9137**Delivery Station : **JAIPUR**Eway Bill No. **711472149464**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 400.0/16	08021200	16.00	400.00	642.00	573.21	2.00	12	224,698.32
Total Nag. 0		Total	16	400		Total			224,698.32

Other Charges

Other Charges	-0.12
CGST TAX	13,481.90
SGST TAX	13,481.90
Net Amount	251,662.00

Amount In Words **Rupees Two Lakh Fifty One Thousand Six Hundred Sixty Two 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%	224,698.32	13,481.90	13,481.90

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