

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/8849

Dated 09/03/2024

IRN No dfc632a0f25980fc7637e55ae82037e9f66a489df7bafcb62cc5930680
f07e39

ACK No 172414567964684

Date : 09/03/2024

Buyer

SHIVAM TRADING COMPANY TARANAGAR

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone : 9461365144

GSTIN : 08BMLPK5537J1ZL

PAN No. BMLPK5537J

Delivery Address :

Pymt Mode: CREDIT

Transporter MOHIT

Vehicle No

Delivery Station : TARANAGAR

Eway Bill No. 751411457346

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 250.0/10	08021200	10.00	250.00	535.00	477.68	1.50	12	117,628.70
Total Nag. 0		Total	10	250		Total			117,628.70

Other Charges

MAJDURI EXP

200.00

Other Charges 199.86

CGST TAX 7,069.72

SGST TAX 7,069.72

Net Amount 131,968.00

Amount In Words Rupees One Lakh Thirty One Thousand Nine Hundred Sixty 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%	117,828.70	7,069.72	7,069.72

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