

**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/3400

Dated 26/09/2024

IRN No c74a168bc19bc0523a1bf1c21b3863d368cab7f7ef16fbbc990db0ba
c95eab6d

ACK No 172415876537808

Date : 26/09/2024

Buyer

PURVANSH TRADERS SAMBHAR**SAMBHAR**

Pin : 303604

State : Rajasthan

Code : 08

Phone : 7300105400

GSTIN : 08BIOPB6612E3ZE

PAN No. BIOPB6612E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW GOYAL**

Vehicle No

Delivery Station : **SAMBHAR**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	650.00	580.36	0.00	12	11,607.20
2	BADAM GST 12% IND JUMBO 50.0/2	08021200	2.00	50.00	665.00	593.75	0.00	12	29,687.50
Total Nag. 0		Total	3	70		Total			41,294.70

Other Charges

OTHER EXP. MAJDURI EXP
60.00 65.00

Other Charges 124.94
CGST TAX 2,485.18
SGST TAX 2,485.18
Net Amount 46,390.00

Amount In Words **Rupees Forty Six Thousand Three Hundred Ninety 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%	41,419.70	2,485.18	2,485.18

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