



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/3295

Dated 21/09/2024

IRN No 4b14bf53b2753b16420ee3ea556116400984d8f4961ae601162ce6b9
8ade9a39

ACK No 172415844677725

Date : 21/09/2024

Buyer

RAMAVTAR PARDEEP KUMAR JAIPUR

B-45,GROUND FLOOR VIDHYA

NAGAR,JAGATPURA

JAIPUR

Pin : 302017

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPK0173H1ZD

PAN No. AIHPK0173H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3783

Delivery Station : JAIPUR

Eway Bill No. 751460415605

Broker PARDEEP JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 3000.0/60	08021200	60.00	3,000.00	645.00	575.89	2.00	12	1,693,116.60
Total Nag. 0		Total	60	3,000		Total			1,693,116.60

Other Charges

Other Charges	0.40
CGST TAX	101,587.00
SGST TAX	101,587.00
Net Amount	1,896,291.00

Amount In Words Rupees Eighteen Lakh Ninety Six Thousand Two Hundred Ninety One 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%	1,693,116.60	101,587.00	101,587.00

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