



## 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/2837

Dated 26/08/2024

IRN No 8efb3698a7ff84a5df928d6879a88c5c82c9df24357b5917bfe27e5923  
0989d7

ACK No 172415659750329

Date : 26/08/2024

Buyer

**JAI SHREE TRADERS JAIPUR**

H-24, KRISHI UPJ MANDI, SIKAR  
ROAD, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRWPG6065R1ZN

PAN No. BRWPG6065R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN4140

Delivery Station : JAIPUR

Eway Bill No. 791453515998

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am Ji  750.0/30	08021200	30.00	750.00	640.00	571.43	2.00	12	420,001.05
Total Nag. 0		Total	30	750		Total			420,001.05

## Other Charges

Other Charges	-0.17
CGST TAX	25,200.06
SGST TAX	25,200.06
<b>Net Amount</b>	<b>470,401.00</b>

Amount In Words Rupees Four Lakh Seventy Thousand Four Hundred 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%	420,001.05	25,200.06	25,200.06

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