



## 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/2931

Dated 31/08/2024

IRN No f43d0aa9a68f98bbb0574527db007394486ad20908c0879f71435375  
23badc02

ACK No 172415699609119

Date : 31/08/2024

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. 791455099700

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  1000.0/20	08021200	20.00	1,000.00	625.00	558.04	2.00	12	546,879.20
Total Nag. 0		Total	20	1,000		Total			546,879.20

## Other Charges

Other Charges	0.30
CGST TAX	32,812.75
SGST TAX	32,812.75
<b>Net Amount</b>	<b>612,505.00</b>

Amount In Words Rupees Six Lakh Twelve Thousand Five Hundred Five 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%	546,879.20	32,812.75	32,812.75

## 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