

**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/3402

Dated 26/09/2024

IRN No 8867712456d793e7f88c0b64357ff501058cba5a6ac875257e90d462d
063953b

ACK No 172415876628979

Date : 26/09/2024

Buyer

R.K. TRADERS NAWALGARH**NAWALGARH**

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9414081482

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R

Delivery Address : E-204, ROAD NO. 9 VKIA JAIPUR

Pymt Mode: **CREDIT**Transporter **R.S. WARE HOUSE**Vehicle No **RJ14GF9137**Delivery Station : **JAIPUR**Eway Bill No. **761461925809**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R 525.0/21	08021200	21.00	525.00	681.00	608.04	0.00	12	319,221.00
Total Nag. 0		Total	21	525		Total			319,221.00

Other Charges

MAJDURI EXP

315.00

Other Charges 314.68

CGST TAX 19,172.16

SGST TAX 19,172.16

Net Amount 357,880.00Amount In Words **Rupees Three Lakh Fifty Seven Thousand Eight Hundred Eighty 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%	319,536.00	19,172.16	19,172.16

Remarks:**Terms :**

1. Plase 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