

**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/3983

Dated 22/10/2024

IRN No ec472fb739ca2c9679ce49da651cf4b1df6ec1491300ce1d4d2f0f27af
2df50a

ACK No 172416070114547

Date : 22/10/2024

Buyer

S.R. TRADING COMPANY PAWTA**PAWTA**

Pin : 321203

State : Rajasthan

Code : 08

Phone : 8955318847

GSTIN : 08ADKFS2024F1Z8

PAN No. ADKFS2024F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAM LAKHAN TRANSPORT**

Vehicle No

Delivery Station : **PAWTA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	750.00	669.64	1.50	12	16,489.88
2	MAKHANA GST 5% (80131)	08013100	2.00	20.00	500.00	476.19	1.50	5	9,380.94
3	ILYACHI 6.0	090831	1.00	6.00	2,333.33	2,222.22	1.50	5	13,133.32
Total Nag. 0		Total	4	51		Total			39,004.14

Other Charges

Other Charges	0.38
CGST TAX	1,552.24
SGST TAX	1,552.24
Net Amount	42,109.00

Amount In Words **Rupees Forty Two Thousand One Hundred Nine 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%	16,489.88	989.39	989.39
08013100	CGST 2.5%+SGST 2.5%	9,380.94	234.52	234.52
090831	CGST 2.5%+SGST 2.5%	13,133.32	328.33	328.33

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory