

SHREE RAM ENTERPRISES33, 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/255

Dated 10/04/2024

IRN No 2d6e687bd3185205356d8f5a4686e1c11891571476b529421678413a
95448958

ACK No 172414775934211

Date : 10/04/2024

Buyer

JAGDISH TRADING COMPANY FATEHNAGAR

FATEHNAGAR

Pin : 313205

State : Rajasthan

Code : 08

Phone : 02955220459, 8769719998

GSTIN : 08ADGPA0485Q1Z9

PAN No. ADGPA0485Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : FATEHNAGAR

Broker SITARAM JI KHANDELWAL (SRK)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% 50.0/2 | 08021200 | 2.00 | 50.00 | 528.00 | 471.43 | 0.00 | 12 | 23,571.50 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 23,571.50 |

Other Charges

| | |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 30.00 | 35.00 |

| | |
|-------------------|------------------|
| Other Charges | 65.12 |
| CGST TAX | 1,418.19 |
| SGST TAX | 1,418.19 |
| Net Amount | 26,473.00 |

Amount In Words Rupees Twenty Six Thousand Four Hundred Seventy Three 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% | 23,636.50 | 1,418.19 | 1,418.19 |

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