

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/897

Dated 09/05/2024

IRN No 8cfcc233d948dbdc8b933ccb779a51422e23f7c1df657a33b873aec6f
442e1c4

ACK No 172414955692463

Date : 09/05/2024

Buyer

KESHAV TRADERS BADMER**I-22, KESHAV TRADERS, KRISHI UPAJ****MANDI, BARMER, Barmer, Barmer,**
Rajasthan, 344001**BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08COMPS0560P1Z6

PAN No. COMPS0560P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **MAA VIRATRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	545.00	486.61	0.00	12	19,464.40
Total Nag. 0		Total	1	40		Total			19,464.40

Other ChargesOTHER EXP. MAJDURI EXP
40.00 35.00Other Charges 74.88
CGST TAX 1,172.36
SGST TAX 1,172.36
Net Amount 21,884.00Amount In Words **Rupees Twenty One Thousand Eight Hundred Eighty Four 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%	19,539.40	1,172.36	1,172.36

Remarks: 04-05-2024 Wala Nam Change Kiya**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