

**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/4251

Dated 04/11/2024

IRN No 5d3d920ad45b94533870d5cee494086f7fe4da76e43c4d25a91f8991
01f77ef6

ACK No 172416151168951

Date : 04/11/2024

Buyer

RIDDHI SIDDHI ENTERPRISES JAIPUR MANDI**RAJDHANI KRISHI UPAJ MANDI****KOORKHERAB-107GROUND FLOORJaipur,****ROAD NO 9 SIKAR ROAD JAIPUR****JAIPUR**

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIFR6073R1Z9

PAN No. ABIFR6073R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 20.0/2	08021200	2.00	20.00	640.00	571.43	0.00	12	11,428.60
Total Nag. 0		Total	2	20		Total			11,428.60

Other Charges

Other Charges	-0.04
CGST TAX	685.72
SGST TAX	685.72
Net Amount	12,800.00

Amount In Words **Rupees Twelve Thousand Eight Hundred 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%	11,428.60	685.72	685.72

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