

**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/3120

Dated 13/09/2024

IRN No f8f89d836c681efdc4c423ff256f67b759c9c6dc16ff110e33dec41f6c  
90a68

ACK No 172415786933110

Date : 13/09/2024

Buyer

**SUBH LAXMI ENTERPRISES JAIPUR**

1, NEW KIRANA MARKET BARAH JI GALI

GANGORI BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRF54358K1Z9

PAN No. ADRFS4358K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK2488

Delivery Station : JAIPUR

Eway Bill No. 771458117735

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  1000.0/40	08021200	40.00	1,000.00	634.00	566.07	2.00	12	554,748.60
Total Nag. 0		Total	40	1,000		Total			554,748.60

**Other Charges**

MAJDURI EXP

600.00

Other Charges 599.56

CGST TAX 33,320.92

SGST TAX 33,320.92

**Net Amount 621,990.00**

Amount In Words Rupees Six Lakh Twenty One Thousand Nine Hundred Ninety 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%	555,348.60	33,320.92	33,320.92

**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