

**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/5451

Dated 20/12/2024

IRN No 5897e01258d259d31bc523d967e0bd0db0691ff7bb7cef86b95bf66e
ee482741

ACK No 172416473461295

Date : 20/12/2024

Buyer

SHUBHAM TRADING COMPAN Y LAXMANGARH**LAXMANGARH**

Pin : 332311

State : Rajasthan

Code : 08

Phone : 9460239564

GSTIN : 08ABGPD4134R1ZE

PAN No. ABGPD4134R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV ROAD CARRIERS**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	POPPE SEED 25.0	1207	1.00	25.00	1,200.00	1,142.86	0.00	5	28,571.50
Total Nag. 0		Total	1	25		Total			28,571.50

Other Charges

OTHER EXP. MAJDURI EXP
10.00 20.00

Other Charges 30.42
CGST TAX 715.04
SGST TAX 715.04
Net Amount 30,032.00

Amount In Words **Rupees Thirty Thousand Thirty Two Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1207	CGST 2.5%+SGST 2.5%	28,601.50	715.04	715.04

Remarks:**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