

**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/3676

Dated 09/10/2024

IRN No 916c2cfa2b86cefdec5626a18ce73418b094acd7770a4bf0836301074
64d4598

ACK No 172415975068858

Date : 09/10/2024

Buyer

MODI ENTERPRISES JAIPUR

B-48, RAJDHANI MANDI PRAGAN,
KUKERKHERA SIKAR ROAD, Jaipur,
Rajasthan, 302039

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DVMPA1253H1ZQ

PAN No. DVMPA1253H

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF9137**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% DRY JUMBO 275.0/11	08021200	11.00	275.00	658.00	587.50	2.00	12	158,331.25
Total Nag. 0		Total	11	275		Total			158,331.25

Other Charges

Other Charges	-0.01
CGST TAX	9,499.88
SGST TAX	9,499.88
Net Amount	177,331.00

Amount In Words **Rupees One Lakh Seventy Seven Thousand Three Hundred Thirty One 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%	158,331.25	9,499.88	9,499.88

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