

**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/330

Dated 13/04/2024

IRN No 32e0fb7e502ec06e0b982fb9fab9e88c8a0b638d0e8f4449f35359206  
3a20001

ACK No 172414795066846

Date : 13/04/2024

Buyer

**PUNESHWAR TRADING COMPANY DUDHARA**

dist. jodhpur, teh. luni,

panchayat dudhara, village

dudhara, kosiya ka bass, dudhara

DUDHARA

Pin : 342801

State : Rajasthan

Code : 08

Phone : 8290274231, 9511532852 ACCOUNTANT

GSTIN : 08AKRPG2480R1ZC

PAN No. AKRPG2480R

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : DUDHARA

Broker DIWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj  100.0/2	08021200	2.00	100.00	525.00	468.75	0.00	12	46,875.00
Total Nag. 0		Total	2	100		Total			46,875.00

**Other Charges**OTHER EXP. MAJDURI EXP  
70.00 60.00

Other Charges	130.40
CGST TAX	2,820.30
SGST TAX	2,820.30
<b>Net Amount</b>	<b>52,646.00</b>

Amount In Words Rupees Fifty Two Thousand Six Hundred Forty Six 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%	47,005.00	2,820.30	2,820.30

**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