

SHREE RAM ENTERPRISES33, 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/35

Dated 01/04/2024

IRN No 9434f80254e98dfe3dd5d41c4a18582bf9ec972d801b8fd786ee1fd94
02f5152

ACK No 172414710197316

Date : 01/04/2024

Buyer

SAGAR TRADERS KOTAG, 8, Goyenka Market, old
Dhanmandi Kota, Kota, Rajasthan,
324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 9462968988

GSTIN : 08AAZPJ0465D2ZH

PAN No. AAZPJ0465D

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 771417277872

Broker NEMI SHYAM BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|---------------------------|----------|-------|--------|----------|--------|--------|----------|------------|
| 1 | BADAM GST 12% 250.0/10 | 08021200 | 10.00 | 250.00 | 518.00 | 462.50 | 1.50 | 12 | 113,890.62 |
| Total Nag. 0 | | Total | 10 | 250 | | Total | | | 113,890.62 |

Other Charges

MAJDURI EXP

150.00

Other Charges 150.50

CGST TAX 6,842.44

SGST TAX 6,842.44

Net Amount 127,726.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Seven Hundred Twenty 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% | 114,040.62 | 6,842.44 | 6,842.44 |

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