

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/606

Dated 27/04/2024

IRN No f1c52c9d9d2c6bfb25c45dd812118faa580b00f00d3129cc53ce760a8
4a6be40

ACK No 172414875121498

Date : 27/04/2024

Buyer

KHANDELWAL SALES JAIPUR

2695, Fancy Store Opp Gopi Nath

Mandir, Jai Lal Munshi Ka Rasta,

Jaipur, Jaipur, Rajasthan, 302002

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALJPG8411D2ZB

PAN No. ALJPG8411D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP5171

Delivery Station : JAIPUR

Eway Bill No. 741423693667

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 3000.0/60	08021200	60.00	3,000.00	544.00	485.71	2.00	12	1,427,987.40
Total Nag. 0		Total	60	3,000		Total			1,427,987.40

Other Charges

Other Charges	0.12
CGST TAX	85,679.24
SGST TAX	85,679.24
Net Amount	1,599,346.00

Amount In Words Rupees Fifteen Lakh Ninety Nine Thousand Three 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%	1,427,987.40	85,679.24	85,679.24

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