



## 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/3427

Dated 27/09/2024

IRN No 96b1bfc1ec3261df7f0c021493fd21456dc6ba1f6ffb6aa13c20d267ad  
5ed893

ACK No 172415885944073

Date : 27/09/2024

Buyer

SHRI HARI TRADING COMPANY BEAWAR

50, JAIN COLONY GANESHPURA

BEAWAR, Beawar

BEAWAR

Pin : 305901

State : Rajasthan

Code : 08

Phone : 9461477021, 92142-51111

GSTIN : 08GPFPS4879D1ZA

PAN No. GPFPS4879D

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : BEAWAR

Broker SARDAR JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 TRANGLE  20.0	08021200	1.00	20.00	655.00	584.82	0.00	12	11,696.40
2	BADAM GST 12% 500 TRANGLE  20.0	08021200	1.00	20.00	650.00	580.36	0.00	12	11,607.20
Total Nag. 0		Total	2	40		Total			23,303.60

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.98  
CGST TAX 1,402.71  
SGST TAX 1,402.71  
**Net Amount 26,184.00**

Amount In Words Rupees Twenty Six Thousand One Hundred Eighty Four 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%	23,378.60	1,402.71	1,402.71

## 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