

**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/442

Dated 18/04/2024

IRN No a96cced86245d07ce393ae92044b172a8682c000875ddb7ca2d78  
0e23104fd

ACK No 172414823669564

Date : 18/04/2024

Buyer

**S.D.R. AGARWAL AND SONS JAIPUR**H-29, KRISHI UPJ MANDI, SIKAR  
ROAD, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 7877681835

GSTIN : 08CFSPA4574E1ZA

PAN No. CFSPA4574E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 781421551020

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry  500.0/10	08021200	10.00	500.00	545.00	486.61	2.00	12	238,438.90
2	BADAM GST 12% K  500.0/20	08021200	20.00	500.00	480.00	428.57	2.00	12	209,999.30
Total Nag. 0		Total	30	1,000		Total			448,438.20

**Other Charges**

Other Charges	0.22
CGST TAX	26,906.29
SGST TAX	26,906.29
<b>Net Amount</b>	<b>502,251.00</b>

Amount In Words Rupees Five Lakh Two Thousand Two Hundred Fifty 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%	448,438.20	26,906.29	26,906.29

**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