

**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/2739

Dated 22/08/2024

IRN No 35123112f8c9e99401bfc39106f5f194d6b3206638a06f0774926d16  
4275394

ACK No 172415634435667

Date : 22/08/2024

Buyer

**KUSHAL TRADING COMPANY ITAWA**  
MAIN ROADTEH PIPALDA, ITAWA

ITAWA

Pin : 325004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPC0803C1ZZ

PAN No. AVUPC0803C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station : ITAWA

Broker BAHUBALI JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	580.00	517.86	0.00	12	20,714.40
Total Nag. 0		Total	1	40		Total			20,714.40

**Other Charges**OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges	74.88
CGST TAX	1,247.36
SGST TAX	1,247.36
<b>Net Amount</b>	<b>23,284.00</b>

Amount In Words Rupees Twenty Three Thousand Two 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%	20,789.40	1,247.36	1,247.36

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory