

**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/4772

Dated 23/11/2024

IRN No 0fc8ae500301d119ca5e2d99b31c020622e3044205bfed08a5ba8dc6
3295968d

ACK No 172416279257168

Date : 23/11/2024

Buyer

SAYAM TRADING COMPANY JODHPUR

INDUSTRIAL AREA H117NEW

JODHPUR JODHPUR, JODHPUR

JODHPUR

Pin : 342003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUFPS0042R5Z2

PAN No. AUFPS0042R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**Eway Bill No. **771479210055**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 500.0/20	08021200	20.00	500.00	625.00	558.04	0.00	12	279,020.00
Total Nag. 0		Total	20	500		Total			279,020.00

Other Charges

MAJDURI EXP

400.00

Other Charges 399.60

CGST TAX 16,765.20

SGST TAX 16,765.20

Net Amount 312,950.00Amount In Words **Rupees Three Lakh Twelve Thousand Nine Hundred Fifty 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%	279,420.00	16,765.20	16,765.20

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