

**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/4143

Dated 26/10/2024

IRN No 40cded098a77e53bb0460d807f3ed167a53c37473ad3d8d5a7098a2  
c1126eff7

ACK No 172416103232750

Date : 26/10/2024

Buyer

**SANGHI TRADRS GUDHAGODHJI**  
**BUS STAND GUDHA**

GUDHA

Pin : 333022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EYXPS3837N1Z3

PAN No. EYXPS3837N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI MANGAL TRANSPORT CO.**

Vehicle No

Delivery Station : **GUDHA**Broker **MANOJ JI GUDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  10.0	08021200	1.00	10.00	645.00	575.89	0.00	12	5,758.90
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>			<b>5,758.90</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
10.00 20.00

Other Charges 30.44  
CGST TAX 347.33  
SGST TAX 347.33  
**Net Amount 6,484.00**

Amount In Words **Rupees Six Thousand Four 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%	5,788.90	347.33	347.33

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

1. Plase 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