

SHREE RAM ENTERPRISES33, 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/553

Dated 25/04/2024

IRN No 2028fbaf7086045cc9dd976ed0cc0a3fdcc51af16140be3168c9a35c8
3057511

ACK No 172414863070270

Date : 25/04/2024

Buyer

S.D.R. AGARWAL AND SONS JAIPURH-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 RJ14GN6784

Delivery Station : JAIPUR

Eway Bill No. 701423203985

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 500.0/20	08021200	20.00	500.00	544.00	485.71	2.00	12	237,997.90
Total Nag. 0		Total	20	500		Total			237,997.90

Other Charges

Other Charges	0.36
CGST TAX	14,279.87
SGST TAX	14,279.87
Net Amount	266,558.00

Amount In Words Rupees Two Lakh Sixty Six Thousand Five Hundred Fifty Eight 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%	237,997.90	14,279.87	14,279.87

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