



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/4061

Dated 24/10/2024

IRN No dde99ccc4624859c2a9b9c3ea44b2757e7fb784fb1e12264734ff6650
c176ec7

ACK No 172416083805348

Date : 24/10/2024

Buyer

SHIV SHANKAR TRDAERS AJMER

SHOP NO 8/9/10, SHIV SHANKAR

TRADERS, JANTA BAZAAR PARAO,

AJMER, Ajmer, Rajasthan, 305001

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Eway Bill No. 771471638440

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500.0/20	08021200	20.00	500.00	620.00	553.57	0.00	12	276,785.00
2	BADAM GST 12% 500 80.0/2	08021200	2.00	80.00	638.00	569.64	0.00	12	45,571.20
Total Nag. 0		Total	22	580		Total			322,356.20

Other Charges

OTHER EXP. MAJDURI EXP
380.00 420.00

Other Charges 800.06
CGST TAX 19,389.37
SGST TAX 19,389.37
Net Amount 361,935.00

Amount In Words Rupees Three Lakh Sixty One Thousand Nine Hundred Thirty Five 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%	323,156.20	19,389.37	19,389.37

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