



## 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/3580

Dated 05/10/2024

IRN No 98fcf1ba5e3bcba398ceddb383e429fe3040c40102e5531dbf47e8099  
570edc8

ACK No 172415949539409

Date : 05/10/2024

Buyer

**MINERVA TRADEWEL JODHPUR**  
F-869 RN 14P VKI AREA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08KCNP3156Q1ZE

PAN No. KCNP3156Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 711465714646

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry  2000.0/40	08021200	40.00	2,000.00	631.00	563.39	2.00	12	1,104,244.40
Total Nag. 0		Total	40	2,000		Total			1,104,244.40

## Other Charges

Other Charges	0.28
CGST TAX	66,254.66
SGST TAX	66,254.66
<b>Net Amount</b>	<b>1,236,754.00</b>

Amount In Words Rupees Twelve Lakh Thirty Six Thousand Seven Hundred Fifty 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%	1,104,244.40	66,254.66	66,254.66

## 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