

**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/4785

Dated 23/11/2024

IRN No 7f96a6a660a1dbccf9fce10e208eef9a7e4c232f291d2308bd62c622b
9244473

ACK No 172416281693965

Date : 23/11/2024

Buyer

S.R. TRADING COMPANY PAWTA**PAWTA**

Pin : 321203

State : Rajasthan

Code : 08

Phone : 8955318847

GSTIN : 08ADKFS2024F1Z8

PAN No. ADKFS2024F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAM LAKHAN TRANSPORT**

Vehicle No

Delivery Station : **PAWTA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	680.00	607.14	1.50	12	14,950.82
2	BLACK PEPPER 25.0	090411	1.00	25.00	390.00	371.43	1.50	5	9,146.46
3	ILYACHI 5.0	090831	1.00	5.00	1,500.00	1,428.57	1.50	5	7,035.71
Total Nag. 0		Total	3	55		Total			31,132.99

Other Charges

MAJDURI EXP

45.00

Other Charges

45.15

CGST TAX

1,303.43

SGST TAX

1,303.43

Net Amount**33,785.00**Amount In Words **Rupees Thirty Three Thousand Seven Hundred Eighty 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%	14,970.82	898.25	898.25
090411	CGST 2.5%+SGST 2.5%	9,171.46	229.29	229.29
090831	CGST 2.5%+SGST 2.5%	7,035.71	175.89	175.89

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