

**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/1005

Dated 14/05/2024

IRN No fded8ff7094637f32fef48a3103975a2907f1ca3b92301e1858be695ff9  
96e0f

ACK No 172414990345663

Date : 14/05/2024

Buyer

**RAM KRIPA TRADING COMPANY CHIRAWA**

F-64A RIICO INDUSTRIES, CHIRAWA,

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPNO027C1ZX

PAN No. AASPNO027C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station : CHIDAWA

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  80.0/2	08021200	2.00	80.00	545.00	486.61	0.00	12	38,928.80
Total Nag. 0		Total	2	80		Total			38,928.80

**Other Charges**

OTHER EXP.	MAJDURI EXP
80.00	70.00

Other Charges	149.74
CGST TAX	2,344.73
SGST TAX	2,344.73
<b>Net Amount</b>	<b>43,768.00</b>

Amount In Words Rupees Forty Three Thousand Seven Hundred Sixty 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%	39,078.80	2,344.73	2,344.73

**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