

**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/2798

Dated 23/08/2024

IRN No adca9d8e963e179e16e1c5d7d16a833a64e52dbe4bbfe37edd2d8df5
72a57780

ACK No 172415643561894

Date : 23/08/2024

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-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. 771452870016

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 1500.0/60	08021200	60.00	1,500.00	598.00	533.93	2.00	12	784,877.10
Total Nag. 0		Total	60	1,500		Total			784,877.10

Other Charges

Other Charges	-0.36
CGST TAX	47,092.63
SGST TAX	47,092.63
Net Amount	879,062.00

Amount In Words Rupees Eight Lakh Seventy Nine Thousand Sixty Two 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%	784,877.10	47,092.63	47,092.63

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