

**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/905

Dated 09/05/2024

IRN No b244f20590fc09313e8ec8588a9d648eb4d0c2c197dde13c18fed63e  
90bfdcc9

ACK No 172414958796238

Date : 09/05/2024

Buyer

**SHRI NAND TRADING COMPANY SARDARSAHAR**

SHOP NO.01, GROUND FLOOR, NEW

MARKET, Sardarshahar,

SARDARSAHAR

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FBFPK6585M1ZU

PAN No. FBFPK6585M

Delivery Address :

Pymt Mode: CREDIT

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station : SARDARSAHAR

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	550.00	491.07	0.00	12	19,642.80
	40.0								
2	BADAM GST 12% 500	08021200	1.00	40.00	545.00	486.61	0.00	12	19,464.40
	40.0								
Total Nag. 0		Total	2	80		Total			39,107.20

**Other Charges**OTHER EXP. MAJDURI EXP  
80.00 70.00

Other Charges	149.94
CGST TAX	2,355.43
SGST TAX	2,355.43
<b>Net Amount</b>	<b>43,968.00</b>

Amount In Words Rupees Forty Three Thousand Nine 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%	39,257.20	2,355.43	2,355.43

**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