

**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/2708

Dated 20/08/2024

IRN No 09592c31cfe2e538fc64b41bfa5f99ce45ef26800d209a9a0ad404ba5  
61b314a

ACK No 172415620495893

Date : 20/08/2024

Buyer

**KTC DRYFRUITS BADMER**

JATIYON KA PURANA VAS, PARMESHWARI

W/O MANGI LAL, KTC DRY FRUITS, NH

25, Krishna Auto Service Centre,

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Eway Bill No. **761451900874**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	5.00	200.00	597.00	533.04	0.00	12	106,608.00
	200.0/5								
2	BADAM GST 12% 500	08021200	2.00	80.00	592.00	528.57	0.00	12	42,285.60
	80.0/2								
<b>Total Nag. 0</b>		<b>Total</b>	<b>7</b>	<b>280</b>		<b>Total</b>			<b>148,893.60</b>

**Other Charges**

OTHER EXP. MAJDURI EXP

280.00

245.00

Other Charges 525.16

CGST TAX 8,965.12

SGST TAX 8,965.12

**Net Amount 167,349.00**Amount In Words **Rupees One Lakh Sixty Seven Thousand Three Hundred Forty Nine 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%	149,418.60	8,965.12	8,965.12

**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