

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8600

Dated 27/02/2024

IRN No be7fd71d2e9f62bbadf0f0ead7ab72a6e7138eb09936a8e390f55bd8a
c04a03d

ACK No 172414484749863

Date : 27/02/2024

Buyer

PAWAN TRADRS UDAIPUR

KRISHI UPAJ MANDI, SHOP NO.15 C,

SAVINA, SECTOR NO.11, UDAIPUR,

Udaipur, Rajasthan, 313001

UDAIPUR

Pin : 313001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQFPB6657B1Z3

PAN No. AQFPB6657B

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : UDAIPUR

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA	08021200	2.00	50.00	511.00	456.25	0.00	12	22,812.50
2	50.0/2 BADAM GST 12% 50.0/2	08021200	2.00	50.00	521.00	465.18	0.00	12	23,259.00
Total Nag. 0		Total	4	100		Total			46,071.50

Other Charges

OTHER EXP. MAJDURI EXP

60.00

70.00

Other Charges 130.32

CGST TAX 2,772.09

SGST TAX 2,772.09

Net Amount 51,746.00

Amount In Words Rupees Fifty One Thousand Seven Hundred Forty Six 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%	46,201.50	2,772.09	2,772.09

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