



## 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/3049

Dated 10/09/2024

IRN No 4f623cc48406cb19bfe5e881b45e1d25b9462e0f576c3ff1af9218cce2  
1c78e1

ACK No 172415765229003

Date : 10/09/2024

Buyer

MRIGENDRA FOODS PRIVATE LIMITED JODHPUR

F-13Jodhpur, RIICO INDUSTRIAL

AREA, MANDORE

JOHPUR

Pin : 342304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQCM3941B1ZG

PAN No. AAQCM3941B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 721457310541

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  1500.0/30	08021200	30.00	1,500.00	635.00	566.96	1.50	12	837,683.40
Total Nag. 0		Total	30	1,500		Total			837,683.40

## Other Charges

Other Charges	-0.40
CGST TAX	50,261.00
SGST TAX	50,261.00
<b>Net Amount</b>	<b>938,205.00</b>

Amount In Words Rupees Nine Lakh Thirty Eight Thousand Two Hundred Five 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%	837,683.40	50,261.00	50,261.00

## 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