

**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/2734

Dated 22/08/2024

IRN No 771bd9dbea489d0320e5dc8ae2a8d3f3be715327099c80888715e34  
6f0f000c9

ACK No 172415634363926

Date : 22/08/2024

Buyer

**SAGAR TRADERS KOTA**G, 8, Goyenka Market, old  
Dhanmandi Kota, Kota, Rajasthan,  
324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 9462968988

GSTIN : 08AAZPJ0465D2ZH

PAN No. AAZPJ0465D

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 771452480224

Broker NEMI SHYAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	565.00	504.46	1.50	12	124,223.28
Total Nag. 0		Total	10	250		Total			124,223.28

**Other Charges**

MAJDURI EXP

200.00

Other Charges 199.92

CGST TAX 7,465.40

SGST TAX 7,465.40

**Net Amount 139,354.00**

Amount In Words Rupees One Lakh Thirty Nine Thousand Three Hundred Fifty Four 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%	124,423.28	7,465.40	7,465.40

**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