

**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/3924

Dated 19/10/2024

IRN No f8646a0b4093ffff03a874668b8a26d138d6e31b26d84f1f4fba089b04
7fbe00

ACK No 172416051747672

Date : 19/10/2024

Buyer

MINAKSHI TRADING COMPANY BANDIKUI**BANDIKUI**

Pin : 303313

State : Rajasthan

Code : 08

Phone : 9079793843

GSTIN : 08AFUPA8559F1ZZ

PAN No. AFUPA8559F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **BANDIKUI**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	625.00	558.04	0.00	12	27,902.00
Total Nag. 0		Total	2	50		Total			27,902.00

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 64.96
CGST TAX 1,678.02
SGST TAX 1,678.02
Net Amount 31,323.00

Amount In Words **Rupees Thirty One Thousand Three Hundred Twenty Three 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%	27,967.00	1,678.02	1,678.02

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory