

**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/4168

Dated 28/10/2024

IRN No aac3e1269f4b33eec1f7ededaa4d004e3a9d11e012371677cfc66dc3  
690c08a9

ACK No 172416113968553

Date : 28/10/2024

Buyer

**RAMNATH BALU RAM BABAI****BABAI**

Pin : 333501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACUPG6653P1ZN

PAN No. ACUPG6653P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **BABAI**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM MOTI  25.0	08021200	1.00	25.00	750.00	669.64	0.00	12	16,741.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			16,741.00

**Other Charges**

MAJDURI EXP

20.00

Other Charges	19.68
CGST TAX	1,005.66
SGST TAX	1,005.66
<b>Net Amount</b>	<b>18,772.00</b>

Amount In Words **Rupees Eighteen Thousand Seven Hundred Seventy Two 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%	16,761.00	1,005.66	1,005.66

**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