

**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/4357

Dated 08/11/2024

IRN No dd3f097f4accb1cc2c01c5e65835e1c354d2dfc6c997e49798d1d146  
55eff589

ACK No 172416184137199

Date : 08/11/2024

Buyer

**S.D.R. AGARWAL AND SONS JAIPUR**

H-29, KRISHI UPAJ MANDI, SIKAR  
ROAD, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 7877681835

GSTIN : 08CFSPA4574E1ZA

PAN No. CFSPA4574E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  250.0/10	08021200	10.00	250.00	663.00	591.96	2.00	12	145,030.20
Total Nag. 0		Total	10	250		Total			145,030.20

**Other Charges**

Other Charges	0.18
CGST TAX	8,701.81
SGST TAX	8,701.81
<b>Net Amount</b>	<b>162,434.00</b>

Amount In Words Rupees One Lakh Sixty Two Thousand Four Hundred Thirty 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%	145,030.20	8,701.81	8,701.81

**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