

**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/3771

Dated 14/10/2024

IRN No 703ea9a6a1b6735848c42d49e1a4a8bed3fc5681d5bf407c1147b0cb
2dd5519f

ACK No 172416011424377 Date : 14/10/2024

Buyer

MAHENDRA TRADING COMPANY DEVGARH**DEVGARH**

Pin : 313331

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXZPP0833E1Z3

PAN No. AXZPP0833E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **DEV GARH**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	645.00	575.89	0.00	12	46,071.20
	80.0/2								
2	BADAM GST 12% AM BALTI	08021200	2.00	20.00	770.00	687.50	0.00	12	13,750.00
	20.0/2								
Total Nag. 0		Total	4	100		Total			59,821.20

Other Charges

OTHER EXP. MAJDURI EXP
120.00 90.00

Other Charges 210.06
CGST TAX 3,601.87
SGST TAX 3,601.87
Net Amount 67,235.00

Amount In Words **Rupees Sixty Seven Thousand Two Hundred Thirty 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%	60,031.20	3,601.87	3,601.87

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