

**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/2824

Dated 26/08/2024

IRN No 37ae7d2ad05f4e1a625faeb21bba46a0bbfc752e138a9e752ac48004
0c35db0c

ACK No 172415659610827

Date : 26/08/2024

Buyer

S.R. TRADING COMPANY PAWTA**PAWTA**

Pin : 321203

State : Rajasthan

Code : 08

Phone : 8955318847

GSTIN : 08ADKFS2024F1Z8

PAN No. ADKFS2024F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAM LAKHAN TRANSPORT**

Vehicle No

Delivery Station : **PAWTA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	615.00	549.11	1.50	12	21,634.93
2	BADAM GST 12% 25.0	08021200	1.00	25.00	595.00	531.25	1.50	12	13,082.03
Total Nag. 0		Total	2	65		Total			34,716.96

Other Charges

Other Charges	0.00
CGST TAX	2,083.02
SGST TAX	2,083.02
Net Amount	38,883.00

Amount In Words **Rupees Thirty Eight Thousand Eight Hundred Eighty 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%	34,716.96	2,083.02	2,083.02

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