

**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/4962

Dated 30/11/2024

IRN No 5f2cd18b55d4e7bc600611b12ae32f852746e1174bd0cf813df93ef9c  
28c3bc5

ACK No 172416326880134

Date : 30/11/2024

Buyer

**SHRI SHYAM TRADERS GUDHA****GUDHA**

Pin : 333022

State : Rajasthan

Code : 08

Phone : 9828393908

GSTIN : 08ANWPK6202D1ZY

PAN No. ANWPK6202D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI MANGAL TRANSPORT CO.**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC  50.0/2	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			27,678.50

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.28  
CGST TAX 1,664.61  
SGST TAX 1,664.61  
**Net Amount 31,073.00**

Amount In Words **Rupees Thirty One Thousand Seventy 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%	27,743.50	1,664.61	1,664.61

**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