

**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/3791

Dated 15/10/2024

IRN No 6cbe60e83b92520c85ced085f530ac2c2e99f6b456448c2d1bd99de7
cdcc4b88

ACK No 172416018520379

Date : 15/10/2024

Buyer

SHYAM DRYFRUITS BHIWADI**BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333

GSTIN : 08BFJPA6417G1ZM

PAN No. BFJPA6417G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI TRANSPORT**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 75.0/3	08021200	3.00	75.00	620.00	553.57	0.00	12	41,517.75
2	BADAM GST 12% VTC 25.0	08021200	1.00	25.00	595.00	531.25	0.00	12	13,281.25
Total Nag. 0		Total	4	100		Total			54,799.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.50
CGST TAX 3,295.75
SGST TAX 3,295.75
Net Amount 61,521.00

Amount In Words **Rupees Sixty One Thousand Five Hundred Twenty One 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%	54,929.00	3,295.75	3,295.75

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