

**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/8848

Dated 09/03/2024

IRN No 3a806854898a4714d7a6370530b5546e3512622a2649eb2b8c49bd9  
e8c5e56bc

ACK No 172414567953855

Date : 09/03/2024

Buyer

**ANKIT TRADING COMPANY KOTA**

25, DHANMAL JI KA AHATA, KOTA

JUNCTION, Kota, Rajasthan, 324002

KOTA

Pin : 324002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPJ2615L1ZA

PAN No. AEMPJ2615L

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 721411456782

Broker NEMI SHYAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	515.00	459.82	1.50	12	113,230.68
Total Nag. 0		Total	10	250		Total			113,230.68

**Other Charges**

MAJDURI EXP

150.00

Other Charges 149.64

CGST TAX 6,802.84

SGST TAX 6,802.84

**Net Amount 126,986.00**

Amount In Words Rupees One Lakh Twenty Six Thousand Nine Hundred Eighty Six 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%	113,380.68	6,802.84	6,802.84

**Remarks:****Terms :**

1. Plase 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