

**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/396

Dated 16/04/2024

IRN No 32e1d518c440dacda6f1113b7fc38c3d3921b74ae8b56c8561a15782  
90238dc0

ACK No 172414811482032 Date : 16/04/2024

Buyer

**SHAKTI MARKETING KUCHAMAN****KUCHAMAN**

Pin : 341508

State : Rajasthan

Code : 08

Phone : 9982098512

GSTIN : 08AEFPA5606R1Z9

PAN No. AEFPA5606R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMBIKA TRANSPORT COMPANY**

Vehicle No

Delivery Station : **KUCHAMAN**Broker **SARDAR JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 TRANGLE  40.0	08021200	1.00	40.00	550.00	491.07	0.00	12	19,642.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			19,642.80

**Other Charges**

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	75.06
CGST TAX	1,183.07
SGST TAX	1,183.07
<b>Net Amount</b>	<b>22,084.00</b>

Amount In Words **Rupees Twenty Two Thousand Eighty Four 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%	19,717.80	1,183.07	1,183.07

**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