

**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/2803

Dated 24/08/2024

IRN No dc54cadfeb886418b0898a8c3d3a29a2fef7b1f28efcb22fd8c30fd93d  
7173dd

ACK No 172415650252790

Date : 24/08/2024

Buyer

**SHRI HARI KRIPA TRADING COMPANY**

NIMBHI JODHA

Pin : 341316

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DSVPA4655M1Z0

PAN No. DSVPA4655M

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station : NIMBHI JODHA

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	590.00	526.79	0.00	12	13,169.75
Total Nag. 0		Total	1	25		Total			13,169.75

**Other Charges**

MAJDURI EXP

20.00

Other Charges 20.47

CGST TAX 791.39

SGST TAX 791.39

**Net Amount 14,773.00**

Amount In Words Rupees Fourteen Thousand Seven Hundred 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%	13,189.75	791.39	791.39

**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