

**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/322

Dated 13/04/2024

IRN No 3438d551600fcb7014bb60af341036d8dfd5acb72a2b3385c3559f4fc  
5335e5e

ACK No 172414794673214

Date : 13/04/2024

Buyer

**SHRI VANKAL TRADING COMPANY BADMER**  
RAMDEV NAGAR, ROHIDA PADA, BADMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK9314R1ZM

PAN No. AKAPK9314R

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0/4	08021200	4.00	40.00	525.00	468.75	0.00	12	18,750.00
2	BADAM GST 12% 250 40.0/4	08021200	4.00	40.00	550.00	491.07	0.00	12	19,642.80
Total Nag. 0		Total	8	80		Total			38,392.80

**Other Charges**OTHER EXP. MAJDURI EXP  
70.00 60.00

Other Charges	130.46
CGST TAX	2,311.37
SGST TAX	2,311.37
<b>Net Amount</b>	<b>43,146.00</b>

Amount In Words Rupees Forty Three Thousand One Hundred Forty 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%	38,522.80	2,311.37	2,311.37

**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