

**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/3999

Dated 22/10/2024

IRN No 7c30fe2da4b88e19bb6fd4a6df29cac74aae811c3d2c1be8ef051ff7f1  
ed0d0f

ACK No 172416071137420

Date : 22/10/2024

Buyer

**SHAKAMBARI TRADING COMPANY JAIPUR MANDI****H-6, KUKERKHEDA MANDI SIKAR ROAD****JAIPUR****JAIPUR**

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMDPG2858N1ZN

PAN No. BMDPG2858N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  75.0/3	08021200	3.00	75.00	675.00	602.68	2.00	12	44,296.98
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>75</b>		<b>Total</b>			44,296.98

**Other Charges**

Other Charges	0.38
CGST TAX	2,657.82
SGST TAX	2,657.82
<b>Net Amount</b>	<b>49,613.00</b>

Amount In Words **Rupees Forty Nine Thousand Six Hundred Thirteen 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%	44,296.98	2,657.82	2,657.82

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

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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