

**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/4695

Dated 19/11/2024

IRN No da670937b813673f942253bd09e144452fc5b9bb7a78fc801956cab7
25163fa6

ACK No 172416255499582

Date : 19/11/2024

Buyer

ANAND ENTERPRISES UDAIPUR

Iaguwan Upaj Mandi, Basement,

B-50C/o Laxmi Traders Udaipur,

Inside Dom, Karshi Upaj Mandi

UDAIPUR

Pin : 313001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXCPS9323F1ZA

PAN No. AXCPS9323F

Delivery Address :

Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 741478230844

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 200.0/8	08021200	8.00	200.00	680.00	607.14	0.00	12	121,428.00
Total Nag. 0		Total	8	200		Total			121,428.00

Other Charges

OTHER EXP. MAJDURI EXP
120.00 140.00

Other Charges 260.44
CGST TAX 7,301.28
SGST TAX 7,301.28
Net Amount 136,291.00

Amount In Words Rupees One Lakh Thirty Six Thousand Two Hundred Ninety One 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%	121,688.00	7,301.28	7,301.28

Remarks:**Terms :**

1. Please 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