

**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/4352

Dated 08/11/2024

IRN No e7e6b6cf01500a8b0606b0da664048ebcbd7039f2711e5bf51d5b2c9
2087df5f

ACK No 172416182290397

Date : 08/11/2024

Buyer

VERDHMAN TRADERS RAWATBHATA**RAATBHATA**

Pin : 324010

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPJ0622P1ZC

PAN No. ABNPJ0622P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **RAWATBHATA**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	675.00	602.68	1.00	12	29,832.66
Total Nag. 0		Total	2	50		Total			29,832.66

Other Charges

MAJDURI EXP

40.00

Other Charges	39.62
CGST TAX	1,792.36
SGST TAX	1,792.36
Net Amount	33,457.00

Amount In Words **Rupees Thirty Three Thousand Four Hundred Fifty Seven 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%	29,872.66	1,792.36	1,792.36

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