

SHREE RAM ENTERPRISES33, 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/2706

Dated 20/08/2024

IRN No d30a1d23ecb539359a225e2c0997a2ac9f083d8e9b466eaf759f0cb5
a89c092f

ACK No 172415620467890

Date : 20/08/2024

Buyer

A.S. ENTERPRISES JAIPUR MANDI

Shop No. C-41 Ground Floor Jaipur,

Rajdhani Krishi Upaj Mandi,

Kukarkhera, Sikar Road

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EDWPK0222F1ZJ

PAN No. EDWPK0222F

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 25.0	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
Total Nag. 0		Total	1	25		Total			14,509.00

Other Charges

Other Charges	-0.08
CGST TAX	870.54
SGST TAX	870.54
Net Amount	16,250.00

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty 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%	14,509.00	870.54	870.54

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