

**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/4422

Dated 11/11/2024

IRN No 435daa50fd4837e8606395c1c5888794ff50e28daa96943bd41ba719
04319625

ACK No 172416198974791

Date : 11/11/2024

Buyer

SHIV SHANKAR TRDAERS AJMER

SHOP NO 8/9/10, SHIV SHANKAR

TRADERS, JANTA BAZAAR PARAO,

AJMER, Ajmer, Rajasthan, 305001

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI SHANKAR**

Vehicle No

Delivery Station : **AJMER**Eway Bill No. **721475951773**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 550.0/22	08021200	22.00	550.00	621.00	554.46	0.00	12	304,953.00
Total Nag. 0		Total	22	550		Total			304,953.00

Other Charges

OTHER EXP. MAJDURI EXP
330.00 385.00

Other Charges 714.84
CGST TAX 18,340.08
SGST TAX 18,340.08
Net Amount 342,348.00

Amount In Words **Rupees Three Lakh Forty Two Thousand Three Hundred Forty Eight 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%	305,668.00	18,340.08	18,340.08

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