

**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/4009

Dated 23/10/2024

IRN No d28d4d9f75b97afbb798c6d04d1b616ba21e9839a9ea0b7644da009  
d43e727bf

ACK No 172416079340914

Date : 23/10/2024

Buyer

**MAYUR TRADERS BEGU****BEGU**

Pin : 312023

State : Rajasthan

Code : 08

Phone : 94147-30758 (PARAS JI)

GSTIN : 08AFBPL7623J1ZB

PAN No. AFBPL7623J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV SHAKTI**

Vehicle No

Delivery Station : **BEGU**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry  100.0/4	08021200	4.00	100.00	642.00	573.21	0.00	12	57,321.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>			57,321.00

**Other Charges**

OTHER EXP. MAJDURI EXP  
60.00 70.00

Other Charges 129.88  
CGST TAX 3,447.06  
SGST TAX 3,447.06  
**Net Amount 64,345.00**

Amount In Words **Rupees Sixty Four Thousand Three Hundred Forty Five 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%	57,451.00	3,447.06	3,447.06

**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