



## 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/3410

Dated 26/09/2024

IRN No e58f3211840798be0a8076da719e026e3822005cfbe7a33042ff0deaf  
07e9fad

ACK No 172415878202571

Date : 26/09/2024

Buyer

KEDAR MAL KAILASH CHAND NEEM KA THANA

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATOPC3114A1ZB

PAN No. ATOPC3114A

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station : NEEM KA THANA

Broker DIWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  50.0/2	08021200	2.00	50.00	638.00	569.64	0.00	12	28,482.00
Total Nag. 0		Total	2	50		Total			28,482.00

## Other Charges

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.36  
CGST TAX 1,712.82  
SGST TAX 1,712.82  
**Net Amount 31,973.00**

Amount In Words Rupees Thirty One Thousand Nine Hundred Seventy Three 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%	28,547.00	1,712.82	1,712.82

## 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