

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8410

Dated 14/02/2024

IRN No 09135a7f8836209074292d334ed9826184c0e197077f4a816b7c5d04
0dad145d

ACK No 172414408287031

Date : 14/02/2024

Buyer

KESHAV TRADERS BADMER**I-22, KESHAV TRADERS, KRISHI UPAJ****MANDI, BARMER, Barmer, Barmer,****Rajasthan, 344001****BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08COMPS0560P1Z6

PAN No. COMPS0560P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **MAA VIRATRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	540.00	482.14	0.00	12	38,571.20
Total Nag. 0		Total	2	80		Total			38,571.20

Other Charges

OTHER EXP.	MAJDURI EXP
80.00	70.00

Other Charges	150.26
CGST TAX	2,323.27
SGST TAX	2,323.27
Net Amount	43,368.00

Amount In Words **Rupees Forty Three Thousand Three Hundred Sixty 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%	38,721.20	2,323.27	2,323.27

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