

**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/429

Dated 18/04/2024

IRN No 239b35c63a5fb20f0bd8360b79f95d9ced26ac0097c0d7bd1020ee35  
ab01b33c

ACK No 172414821564566

Date : 18/04/2024

Buyer

**MINAKSHI TRADING COMPANY BANDIKUI****BANDIKUI**

Pin : 303313

State : Rajasthan

Code : 08

Phone : 9079793843

GSTIN : 08AFUPA8559F1ZZ

PAN No. AFUPA8559F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **BANDIKUI**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 125.0/5	08021200	5.00	125.00	523.00	466.96	0.00	12	58,370.00
2	BADAM GST 12% EVERSHINE 50.0/2	08021200	2.00	50.00	505.00	450.89	0.00	12	22,544.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>7</b>	<b>175</b>		<b>Total</b>			<b>80,914.50</b>

**Other Charges**

MAJDURI EXP

140.00

Other Charges 139.96

CGST TAX 4,863.27

SGST TAX 4,863.27

**Net Amount 90,781.00**Amount In Words **Rupees Ninety Thousand Seven Hundred Eighty One 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%	81,054.50	4,863.27	4,863.27

**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