

**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/44

Dated 01/04/2024

IRN No debc2470bb47426140eca914a44b4243db358f9d011d577d3aa9d2d  
7634980b8

ACK No 172414711703187

Date : 01/04/2024

Buyer

**PANKAJ RATHI TRADERS BADMER**KRISHI MANDI, BARMER, BARMER,  
Barmer, Rajasthan, 344001

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone : 8107275751

GSTIN : 08ADKPR5782K1ZQ

PAN No. ADKPR5782K

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	60.00	540.00	482.14	1.50	12	28,494.47
2	BADAM GST 12% 500	08021200	1.00	20.00	535.00	477.68	1.50	12	9,410.30
	20.0								
Total Nag. 0		Total	2	80		Total			37,904.77

**Other Charges**OTHER EXP. MAJDURI EXP  
80.00 70.00

Other Charges	149.65
CGST TAX	2,283.29
SGST TAX	2,283.29
<b>Net Amount</b>	<b>42,621.00</b>

Amount In Words Rupees Forty Two Thousand Six Hundred Twenty 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%	38,054.77	2,283.29	2,283.29

**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