

**SHREE RAM ENTERPRISES**33, 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/8637

Dated 28/02/2024

IRN No 97fe92f224c321fdee0ed1f059b6d896aade32a3bf911b375290e807b  
1422838

ACK No 172414495181524

Date : 28/02/2024

Buyer

**N.B. TRADERS NIMBHERA****NIMBHERA**

Pin : 312601

State : Rajasthan

Code : 08

Phone : 01477-221145

GSTIN : 08DXXPK9343F1ZQ

PAN No. DXXPK9343F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALAJI TRANSPORT**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	522.00	466.07	0.00	12	23,303.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>23,303.50</b>

**Other Charges**

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.28
CGST TAX	1,402.11
SGST TAX	1,402.11
<b>Net Amount</b>	<b>26,173.00</b>

Amount In Words **Rupees Twenty Six Thousand One 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%	23,368.50	1,402.11	1,402.11

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory