



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/4729

Dated 21/11/2024

IRN No 5544e8a5c39a1a1151e21999d2d2fc20689925c41eb8a64b7065e60b
86f46d6b

ACK No 172416265501558

Date : 21/11/2024

Buyer

AMRIT TRADRS DNG JAIPUR

DEENANATH JI KI GALI, CHANDPOLE

BAZAR, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADIPA5727F1ZR

PAN No. ADIPA5727F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GA6198

Delivery Station : JAIPUR

Eway Bill No. 701478646416

Broker ASHOK JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-------------------------------------|----------|-------|--------|----------|--------|--------|----------|------------|
| 1 | BADAM GST 12% AM 500.0/20 | 08021200 | 20.00 | 500.00 | 700.00 | 625.00 | 1.50 | 12 | 307,812.50 |
| Total Nag. 0 | | Total | 20 | 500 | | Total | | | 307,812.50 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | 0.00 |
| CGST TAX | 18,468.75 |
| SGST TAX | 18,468.75 |
| Net Amount | 344,750.00 |

Amount In Words Rupees Three Lakh Forty Four Thousand Seven Hundred Fifty 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% | 307,812.50 | 18,468.75 | 18,468.75 |

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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