

**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/3632

Dated 07/10/2024

IRN No 67bf28f6ffde8974adf3a23200d75d6e617dc7870405ffa3f58969737b  
693847

ACK No 172415962545791

Date : 07/10/2024

Buyer

**ASHOK TRADERS BUNDI****BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPJ2465N1Z9

PAN No. ADDPJ2465N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **BUNDI**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  50.0/2	08021200	2.00	50.00	680.00	607.14	0.00	12	30,357.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>30,357.00</b>

**Other Charges**

MAJDURI EXP

40.00

Other Charges	40.36
CGST TAX	1,823.82
SGST TAX	1,823.82
<b>Net Amount</b>	<b>34,045.00</b>

Amount In Words **Rupees Thirty Four Thousand Forty Five 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%	30,397.00	1,823.82	1,823.82

**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