



## 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/3253

Dated 20/09/2024

IRN No b0b17ceddd2901fb82798312c5539fcbf376198cc0c9ce1d49d94d7d  
373c3b1b

ACK No 172415834500752

Date : 20/09/2024

Buyer

VYAPARI BAZAAR JAIPUR

B-106, BACK SIDE, OPP J-2,

RAJDHANI MANDI SIKAR ROAD, JAIPUR

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Phone : 9829355345, 8209176629

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  250.0/10	08021200	10.00	250.00	660.00	589.29	2.00	12	144,376.05
2	BADAM GST 12% AM  250.0/10	08021200	10.00	250.00	755.00	674.11	2.00	12	165,156.95
Total Nag. 0		Total	20	500		Total			309,533.00

## Other Charges

Other Charges	0.04
CGST TAX	18,571.98
SGST TAX	18,571.98
<b>Net Amount</b>	<b>346,677.00</b>

Amount In Words Rupees Three Lakh Forty Six Thousand Six Hundred Seventy Seven 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%	309,533.00	18,571.98	18,571.98

## 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