

**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/8420

Dated 15/02/2024

IRN No 6c84a6915dd5b74d0487873e0c083236002e8158ec1fa8f148db561b  
2d573055

ACK No 172414413961836

Date : 15/02/2024

Buyer

**VINAYAK TRADERS SANCHORE**ATEL VADI, GROUND FLOOR, NEAR  
CHOUDHARY DHARMASHALA, BEHIND  
INDIRA VACHNALAYA, Hadecha Road  
SACHORE

Pin : 343041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ITRPK7086J1ZM

PAN No. ITRPK7086J

Delivery Address :

Pymt Mode: CREDIT

Transporter SHITTAL

Vehicle No

Delivery Station : SANCHOR

Broker GANDHI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  40.0	08021200	1.00	40.00	540.00	482.14	0.00	12	19,285.60
Total Nag. 0		Total	1	40		Total			19,285.60

**Other Charges**OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges	75.12
CGST TAX	1,161.64
SGST TAX	1,161.64
<b>Net Amount</b>	<b>21,684.00</b>

Amount In Words Rupees Twenty One Thousand Six Hundred Eighty Four 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%	19,360.60	1,161.64	1,161.64

**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