

SHREE RAM ENTERPRISES33, 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. SRE/24-25/164

Dated 18/04/2024

IRN No 88fc4c2ef7a738d5cfa56ec84c9a01ce703698c4a6e205fca8bf6216d8
10008d

ACK No 172414822868052

Date : 18/04/2024

Buyer

SHUBHAM TRADERS JODHPUR

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGQPR2056R1ZF

PAN No. AGQPR2056R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**Broker **OM JI BAGRA (MADAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% E 150.0/6	08021200	6.00	150.00	505.00	450.89	0.00	12	67,633.50
Total Nag. 0		Total	6	150		Total			67,633.50

Other Charges

MAJDURI EXP

180.00

Other Charges	179.88
CGST TAX	4,068.81
SGST TAX	4,068.81
Net Amount	75,951.00

Amount In Words **Rupees Seventy Five Thousand Nine Hundred Fifty One 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%	67,813.50	4,068.81	4,068.81

Remarks:**Terms :**

1. Plase 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