

**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/491

Dated 23/04/2024

IRN No b65b55fce02b11b345424b9d9c0ebed012cbd57b1c50899dc342fab  
d6598e58f

ACK No 172414848693786

Date : 23/04/2024

Buyer

**SHAKAMBARI TRADING COMPANY JAIPUR MANDI****H-6, KUKERKHEDA MANDI SIKAR ROAD****JAIPUR****JAIPUR**

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMDPG2858N1ZN

PAN No. BMDPG2858N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GF0264**Delivery Station : **JAIPUR**Eway Bill No. **761422619123**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  2000.0/80	08021200	80.00	2,000.00	545.00	486.61	2.00	12	953,755.60
Total Nag. 0		Total	80	2,000		Total			953,755.60

**Other Charges**

Other Charges	-0.28
CGST TAX	57,225.34
SGST TAX	57,225.34
<b>Net Amount</b>	<b>1,068,206.00</b>

Amount In Words **Rupees Ten Lakh Sixty Eight Thousand Two Hundred Six 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%	953,755.60	57,225.34	57,225.34

**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