

**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/8436

Dated 15/02/2024

IRN No db26bdd997c5eba188998e68636e0574d8e6570dddeb2d5951c9235  
3f8b7938e

ACK No 172414414479068

Date : 15/02/2024

Buyer

**SHRI SIDHI VINAYAK TRADERS JAIPUR**KUKERKHEDA MANDI, SIKAR ROAD,  
JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYIPA7075E1ZG

PAN No. BYIPA7075E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 721405496963

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA  500.0/20	08021200	20.00	500.00	508.00	453.57	2.00	12	222,249.30
Total Nag. 0		Total	20	500		Total			222,249.30

**Other Charges**

Other Charges	-0.22
CGST TAX	13,334.96
SGST TAX	13,334.96
<b>Net Amount</b>	<b>248,919.00</b>

Amount In Words Rupees Two Lakh Forty Eight Thousand Nine Hundred Nineteen 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%	222,249.30	13,334.96	13,334.96

**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