



## 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/3445

Dated 28/09/2024

IRN No 72d6a492244a10a125d7a0025a1cf9b8c32da1bb5d965923aa210b0  
aab3bcda6

ACK No 172415893620354

Date : 28/09/2024

Buyer

BRIJ TALUKA COMPANY JAIPUR

22braimpuri, sitaram bazar

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone : 9928836460,9414069601

GSTIN : 08AAMPT7378N1ZI

PAN No. AAMPT7378N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  25.0	08021200	1.00	25.00	750.00	669.64	0.00	12	16,741.00
Total Nag. 0		Total	1	25		Total			16,741.00

## Other Charges

Other Charges	0.08
CGST TAX	1,004.46
SGST TAX	1,004.46
<b>Net Amount</b>	<b>18,750.00</b>

Amount In Words Rupees Eighteen Thousand Seven Hundred Fifty 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%	16,741.00	1,004.46	1,004.46

## 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