

**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/8777

Dated 06/03/2024

IRN No c309305ecc4890726744bc4c86c32b8aad0ff5f4cea53280f2cc4bef9  
cd895fb

ACK No 172414546810856

Date : 06/03/2024

Buyer

**HANUMAN TRADING COMPANY BADMER****M/S HANUMAN TRADING COMPANY****BARMER, MODLI DUNGRI****BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone : 6378349185

GSTIN : 08DVBPR7959J1ZQ

PAN No. DVBPR7959J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **MAA VIRATRA**

| SNo.                | Description Of Goods             | HSN Code     | Qty      | Weight    | STP Rate | Rate         | Disc % | GST Rate | Amount    |
|---------------------|----------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|-----------|
| 1                   | BADAM GST 12%<br>250<br><br>40.0 | 08021200     | 1.00     | 40.00     | 543.00   | 484.82       | 0.00   | 12       | 19,392.80 |
| <b>Total Nag. 0</b> |                                  | <b>Total</b> | <b>1</b> | <b>40</b> |          | <b>Total</b> |        |          | 19,392.80 |

**Other Charges**

|            |             |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 40.00      | 35.00       |

|                   |                  |
|-------------------|------------------|
| Other Charges     | 75.06            |
| CGST TAX          | 1,168.07         |
| SGST TAX          | 1,168.07         |
| <b>Net Amount</b> | <b>21,804.00</b> |

Amount In Words **Rupees Twenty One Thousand Eight Hundred 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% | 19,467.80        | 1,168.07   | 1,168.07   |

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory