

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. SL/372

Dated 16/04/2024

IRN No b30a4b63b3aaa95b6416827d2df85386209637cb96390092cd54131
5edb9b121

ACK No 172414809035150

Date : 16/04/2024

Buyer

K.K. TRADELINKS JODHPUR**G-1,7, KRISHI MANDORE MANDI,****JODHPUR, Jodhpur, Rajasthan, 342001****JODHPUR**

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJWPR9121Q2ZZ

PAN No. AJWPR9121Q

Delivery Address :

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

Vehicle No

Delivery Station : **JODHPUR**Eway Bill No. **741420956886**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500.0/20	08021200	20.00	500.00	525.00	468.75	1.50	12	230,859.38
Total Nag. 0		Total	20	500		Total			230,859.38

Other Charges

MAJDURI EXP

400.00

Other Charges 400.50

CGST TAX 13,875.56

SGST TAX 13,875.56

Net Amount 259,011.00Amount In Words **Rupees Two Lakh Fifty Nine Thousand Eleven 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%	231,259.38	13,875.56	13,875.56

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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