

**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/8486

Dated 17/02/2024

IRN No 4ca107a8e84222d578a0e064fa69f67c06bfb7cd5558da3af8963047d  
ea93efc

ACK No 172414427502533

Date : 17/02/2024

Buyer

**PANKAJ RATHI TRADERS BADMER**KRISHI MANDI, BARMER, BARMER,  
Barmer, Rajasthan, 344001

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone : 8107275751

GSTIN : 08ADKPR5782K1ZQ

PAN No. ADKPR5782K

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker SELF BROKER

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1            | BADAM GST 12%<br>250 | 08021200 | 2.00 | 80.00  | 545.00   | 486.61 | 1.50   | 12       | 38,344.87 |
|              | 80.0/2               |          |      |        |          |        |        |          |           |
| 2            | BADAM GST 12%<br>500 | 08021200 | 1.00 | 40.00  | 540.00   | 482.14 | 1.50   | 12       | 18,996.32 |
|              | 40.0                 |          |      |        |          |        |        |          |           |
| Total Nag. 0 |                      | Total    | 3    | 120    |          | Total  |        |          | 57,341.19 |

**Other Charges**OTHER EXP. MAJDURI EXP  
120.00 105.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 224.87           |
| CGST TAX          | 3,453.97         |
| SGST TAX          | 3,453.97         |
| <b>Net Amount</b> | <b>64,474.00</b> |

Amount In Words Rupees Sixty Four Thousand Four Hundred Seventy 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% | 57,566.19        | 3,453.97   | 3,453.97   |

**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