

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/613

Dated 29/04/2024

IRN No 078886af9b1507cc1d247b786837ee0d70a5380899c207789dd12076
85a610b0

ACK No 172414885165109

Date : 29/04/2024

Buyer

SHAKAMBARI TRADING COMPANY JAIPUR MANDI**H-6, KUKERKHEDA MANDI SIKAR ROAD****JAIPUR****JAIPUR**

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMDPG2858N1ZN

PAN No. BMDPG2858N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14EG3655**Delivery Station : **JAIPUR**Eway Bill No. **711424124055**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 500.0/10	08021200	10.00	500.00	540.00	482.14	2.00	12	236,248.60
Total Nag. 0		Total	10	500		Total			236,248.60

Other Charges

Other Charges	-0.44
CGST TAX	14,174.92
SGST TAX	14,174.92
Net Amount	264,598.00

Amount In Words **Rupees Two Lakh Sixty Four Thousand Five Hundred Ninety Eight 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%	236,248.60	14,174.92	14,174.92

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