

**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/5466

Dated 21/12/2024

IRN No 54c668748b875fae55312531198e7cc2b20b8e2c2e11644f0856b6cc
74ec2f7f

ACK No 172416476632946

Date : 21/12/2024

Buyer

YOGESH TRADING COMPANY JODHPUR

SHOP NO. C-11, MANDORE MANDI,
KRISHI UPAJ MANDI JODHPUR

JODHPUR

Pin : 342304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQNPL3476G1ZG

PAN No. AQNPL3476G

Delivery Address :

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

Vehicle No

Delivery Station : **JODHPUR**Broker **J.P. LOHIYA BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|----------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1 | BADAM GST 12% 250 40.0 | 08021200 | 1.00 | 40.00 | 700.00 | 625.00 | 0.00 | 12 | 25,000.00 |
| Total Nag. 0 | | Total | 1 | 40 | | Total | | | 25,000.00 |

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.00
CGST TAX 1,504.50
SGST TAX 1,504.50
Net Amount 28,084.00

Amount In Words **Rupees Twenty Eight Thousand Eighty 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% | 25,075.00 | 1,504.50 | 1,504.50 |

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