

**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/2477

Dated 05/08/2024

IRN No 2d0e42815f6c79318a79a132a3e21a3bb552e5bb449819d29a3a3f2a  
bb65ab85

ACK No 172415530923857

Date : 05/08/2024

Buyer

**MINERVA TRADEWEL JODHPUR**  
F-869 RN 14P VKI AREA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08KCNP3156Q1ZE

PAN No. KCNP3156Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN9248

Delivery Station : JAIPUR

Eway Bill No. 771448482391

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	576.00	514.29	1.50	12	253,287.82
Total Nag. 0		Total	10	500		Total			253,287.82

**Other Charges**

Other Charges	0.00
CGST TAX	15,197.27
SGST TAX	15,197.27
<b>Net Amount</b>	<b>283,682.00</b>

Amount In Words Rupees Two Lakh Eighty Three Thousand Six Hundred Eighty Two 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%	253,287.82	15,197.27	15,197.27

**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