

**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/8860

Dated 11/03/2024

IRN No 1595099ba7fb7d418a8297761f75e09e583fa0f566ce4928f72f94cca1  
8d9e6f

ACK No 172414576055377 Date : 11/03/2024

Buyer

**SHRI RAM BROTHERS LOSAL****LOSAL**

Pin : 332025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPT2294J1ZI

PAN No. APAPT2294J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI DEV TRANSPORT**

Vehicle No

Delivery Station : **LOSAL**Broker **VIJAY JI 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	540.00	482.14	0.00	12	19,285.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			19,285.60

**Other Charges**

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	75.12
CGST TAX	1,161.64
SGST TAX	1,161.64
<b>Net Amount</b>	<b>21,684.00</b>

Amount In Words **Rupees Twenty One Thousand Six Hundred 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%	19,360.60	1,161.64	1,161.64

**Remarks:****Terms :**

1. Plase 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