

**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/3176

Dated 16/09/2024

IRN No d3fd34c20f677293ad54c3620638af75b689fb32f8c3cd6290e56fe645
450422

ACK No 172415807503939

Date : 16/09/2024

Buyer

MANOJ KUMAR SURENDRA KUMAR BIDASAR**BIDASAR**

Pin : 331501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPP0346F1ZH

PAN No. AIDPP0346F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJASTHAN PREMKRISHANA**

Vehicle No

Delivery Station : **BIDASAR**Broker **KALU RAM JI PRAJAPAT (OPM)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	645.00	575.89	0.00	12	46,071.20
Total Nag. 0		Total	2	80		Total			46,071.20

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 150.26
CGST TAX 2,773.27
SGST TAX 2,773.27
Net Amount 51,768.00

Amount In Words **Rupees Fifty One Thousand Seven Hundred Sixty 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%	46,221.20	2,773.27	2,773.27

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