

**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/3218

Dated 18/09/2024

IRN No c66a22c036c338b09f56a06f666aa325344cf91b1df7d90c1471651dd
6be6c3d

ACK No 172415822030393

Date : 18/09/2024

Buyer

SITARAM BHAGWAN SAHAY TUNGA**TUNGA**

Pin : 303302 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPT0640E1ZS

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VISHNU ROADWAYS**

Vehicle No

Delivery Station : **TUNGA**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	785.00	700.89	0.00	12	17,522.25
2	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
Total Nag. 0		Total	2	50		Total			31,808.00

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.22
CGST TAX 1,912.39
SGST TAX 1,912.39
Net Amount 35,698.00

Amount In Words **Rupees Thirty Five Thousand Six 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%	31,873.00	1,912.39	1,912.39

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory