

**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/3381

Dated 25/09/2024

IRN No bf89c8c3450e953c25fa66578a17d696656d0a1be6afdf7a3745d334d
f16eb76

ACK No 172415869358814

Date : 25/09/2024

Buyer

SURENDER KUMAR SUNIL KUMAR RENWAL**RENWAL**

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FKBPK7483M1ZG

PAN No. FKBPK7483M

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **RENWAL**Broker **MURALI JI BROKER (VIJAY JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	780.00	696.43	0.00	12	34,821.50
Total Nag. 0		Total	2	50		Total			34,821.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.12
CGST TAX 2,093.19
SGST TAX 2,093.19
Net Amount 39,073.00

Amount In Words **Rupees Thirty Nine Thousand Seventy Three 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%	34,886.50	2,093.19	2,093.19

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