

**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/4744

Dated 21/11/2024

IRN No 1e908a8ff99eb86f8be7c85745636707c338a061f90cd022f1eb7be35
ed4bc58

ACK No 172416267736316

Date : 21/11/2024

Buyer

LAXMI CHAND KALU RAM FATEH NAGAR

0, PURANA BAZAR, FATEHNAGAR,
Udaipur, Rajasthan, 313205

FATHENAGER

Pin : 313205

State : Rajasthan

Code : 08

Phone : 9414620716

GSTIN : 08AAUPA7236J1ZC

PAN No. AAUPA7236J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **FATEHNAGAR**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	710.00	633.93	0.00	12	15,848.25
2	BADAM GST 12% Dry 25.0	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
Total Nag. 0		Total	2	50		Total			30,915.25

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.11
CGST TAX 1,858.82
SGST TAX 1,858.82
Net Amount 34,698.00

Amount In Words **Rupees Thirty Four 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%	30,980.25	1,858.82	1,858.82

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