

**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/624

Dated 29/04/2024

IRN No 99abe0a32374f99895eefdaefd6f710411a0f4ca59ad42ba09943cb77  
61c11f7

ACK No 172414885647791

Date : 29/04/2024

Buyer

**MADAN LAL RAJENDRA KUMAR BHARATPUR**0, JAMA MASJID, BHARATPUR,  
Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORT COM

Vehicle No

Delivery Station : BHARATPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	520.00	464.29	1.50	12	68,598.85
Total Nag. 0		Total	6	150		Total			68,598.85

**Other Charges**OTHER EXP. MAJDURI EXP  
90.00 105.00

Other Charges	194.89
CGST TAX	4,127.63
SGST TAX	4,127.63
<b>Net Amount</b>	<b>77,049.00</b>

Amount In Words Rupees Seventy Seven Thousand Forty Nine 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%	68,793.85	4,127.63	4,127.63

**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