

**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/4784

Dated 23/11/2024

IRN No 02dc76f1742741a3a7bd1c64fce4d2aeb5022d1a9c7e38a61d647b5f
00d7ab14

ACK No 172416281655017

Date : 23/11/2024

Buyer

HEMA ENTERPRISES JODHPUR**NAVKAAR TEXTILE****MARKETD-24BLOCK-CBalotra, AMBAY****VELLY KE PASS****JODHPUR**

Pin : 344022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYHPD1862G1ZK

PAN No. AYHPD1862G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**Eway Bill No. **761479302870**Broker **PRAHLAD JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R 150.0/6	08021200	6.00	150.00	705.00	629.46	0.00	12	94,419.00
Total Nag. 0		Total	6	150		Total			94,419.00

Other Charges

OTHER EXP. MAJDURI EXP
90.00 105.00

Other Charges 195.32
CGST TAX 5,676.84
SGST TAX 5,676.84
Net Amount 105,968.00

Amount In Words **Rupees One Lakh Five Thousand Nine 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%	94,614.00	5,676.84	5,676.84

Remarks:**Terms :**

1. Please 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