



## 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/2957

Dated 02/09/2024

IRN No da5419e2e98acc70c801fca77591d89452d0b6fec869ba5edb079368  
85b81b13

ACK No 172415711311028

Date : 02/09/2024

Buyer

SHIV NARAYAN OMPRAKASH JAISHALMER

SHIVNARAYAN OM PRAKASH, GRAMIN BUS

STAND, JAISALMER, Jaisalmer,

Rajasthan, 345001

JAISHALMER

Pin : 345001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGSPB8389H1ZQ

PAN No. AGSPB8389H

Delivery Address :

Pymt Mode: CREDIT

Transporter ROYAL LOGISTICS

Vehicle No

Delivery Station : JAISHELMER

Eway Bill No. 701455499453

Broker MAHENDRA JI CHACHAN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P  160.0/4	08021200	4.00	160.00	610.00	544.64	0.00	12	87,142.40
2	BADAM GST 12% 250  160.0/4	08021200	4.00	160.00	630.00	562.50	0.00	12	90,000.00
Total Nag. 0		Total	8	320		Total			177,142.40

## Other Charges

OTHER EXP. MAJDURI EXP  
320.00 280.00

Other Charges 599.52  
CGST TAX 10,664.54  
SGST TAX 10,664.54  
Net Amount 199,071.00

Amount In Words Rupees One Lakh Ninety Nine Thousand Seventy One 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%	177,742.40	10,664.54	10,664.54

## 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