

**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/4907

Dated 28/11/2024

IRN No b9e6f36aca983ff2bb0cd59d9f388f88939f5837636f9e81f81b84993fb
f41e1

ACK No 172416314026487

Date : 28/11/2024

Buyer

RANA MAL PARAS MAL BADMER**BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABHJ5092E1ZC

PAN No. AABHJ5092E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
2	25.0 BADAM GST 12% 75.0/3	08021200	3.00	75.00	650.00	580.36	0.00	12	43,527.00
Total Nag. 0		Total	4	100		Total			59,152.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.16
CGST TAX 3,556.92
SGST TAX 3,556.92
Net Amount 66,396.00

Amount In Words **Rupees Sixty Six Thousand Three Hundred Ninety Six 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%	59,282.00	3,556.92	3,556.92

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