

SHREE RAM ENTERPRISES33, 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/8846

Dated 09/03/2024

IRN No 93e2c8d9ff0743b6f8bbb16f7a7861f05bda250a112baa6fc3f1e19afa
3a6825

ACK No 172414567935947

Date : 09/03/2024

Buyer

PURUSHOTAM LAL SATYANARAYAN GUDHA

Anaj Mandi,Gudhagorjika

GUDHA

Pin : 333022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPA1107F1ZD

PAN No. ABIPA1107F

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : GUDHA

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	518.00	462.50	0.00	12	11,562.50
Total Nag. 0		Total	1	25		Total			11,562.50

Other Charges

MAJDURI EXP

20.00

Other Charges 19.60

CGST TAX 694.95

SGST TAX 694.95

Net Amount 12,972.00

Amount In Words Rupees Twelve Thousand Nine Hundred Seventy Two 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%	11,582.50	694.95	694.95

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