

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SRE/23-24/2776

Dated 01/03/2024

IRN No 532ca6dff8fd738dd49fa28dc2906886ab339dab7f6c70bbd4bc9df25
10da836

ACK No 172414507849026

Date : 01/03/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR0, 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 ChargesOTHER EXP. MAJDURI EXP
90.00 105.00Other Charges 194.84
CGST TAX 4,127.63
SGST TAX 4,127.63
TCS 0.100 % 77.05**Net Amount 77,126.00**

Amount In Words Rupees Seventy Seven Thousand One Hundred Twenty 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%	68,793.85	4,127.63	4,127.63

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