



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/4518

Dated 12/11/2024

IRN No 6430481882d698f28635e3f18ce849322868bb190912feea40aec3d12
04dce6a

ACK No 172416209810007

Date : 12/11/2024

Buyer

ROUNAK ENTERPRISES NEEM KA THANA

SUBHASH MANDI, NEEM KA THANA, NEEM

KA THANA, Sikar, Rajasthan, 332713

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9828918085

GSTIN : 08AFWPM3930N1ZN

PAN No. AFWPM3930N

Delivery Address :

Pymt Mode: CREDIT

Transporter GOYAL TRANSPORT

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 20.0	08021200	1.00	20.00	635.00	566.96	0.00	12	11,339.20
2	BADAM GST 12% 250 20.0	08021200	1.00	20.00	660.00	589.29	0.00	12	11,785.80
Total Nag. 0		Total	2	40		Total			23,125.00

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.00
CGST TAX 1,392.00
SGST TAX 1,392.00
Net Amount 25,984.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Eighty Four 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%	23,200.00	1,392.00	1,392.00

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