

**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/5158

Dated 07/12/2024

IRN No d7e91c220007a0213b49fca0a18f8b1ba33ecd53df34a412f749b27a4
0a41607

ACK No 172416386387163

Date : 07/12/2024

Buyer

MOHARI LAL KASHIPRASAD SINGANA

-, M/S MOHRI LAL KASHI PRASAD,
GOVERNMENT HOSPITAL ROAD, SINGHANA,
Jhunjhunu, Rajasthan, 333516

SINGANA

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEUPC3507J1ZC

PAN No. AEUPC3507J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	685.00	611.61	0.00	12	24,464.40
Total Nag. 0		Total	1	40		Total			24,464.40

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.88
CGST TAX 1,472.36
SGST TAX 1,472.36
Net Amount 27,484.00

Amount In Words **Rupees Twenty Seven Thousand Four 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%	24,539.40	1,472.36	1,472.36

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