

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/965

Dated 13/05/2024

IRN No e417fd29ce609af3316568115f091c8bbef0bfba6ceafd0a79253291e6
493261

ACK No 172414982770721

Date : 13/05/2024

Buyer

SHYAM DRYFRUITS BHIWADI**BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333

GSTIN : 08BFJPA6417G1ZM

PAN No. BFJPA6417G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI TRANSPORT**

Vehicle No

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

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|-------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1 | BADAM GST 12% 50.0/2 | 08021200 | 2.00 | 50.00 | 520.00 | 464.29 | 0.00 | 12 | 23,214.50 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 23,214.50 |

Other Charges

| | |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 30.00 | 35.00 |

| | |
|-------------------|------------------|
| Other Charges | 64.96 |
| CGST TAX | 1,396.77 |
| SGST TAX | 1,396.77 |
| Net Amount | 26,073.00 |

Amount In Words **Rupees Twenty Six Thousand Seventy Three 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% | 23,279.50 | 1,396.77 | 1,396.77 |

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory