

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/9112

Dated 23/03/2024

IRN No 07764e412e31d149588972ffb82138a823dc3df8cc5ec15a2c2f497d6
ecb8e32

ACK No 172414659870457

Date : 23/03/2024

Buyer

SHIV NARAYAN OMPRAKASH JAISHALMER

SHIVNARAYAN OM PRAKASH, GRAMIN BUS

STAND, JAISALMER, Jaisalmer,

Rajasthan, 345001

JAISHALMER

Pin : 345001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGSPB8389H1ZQ

PAN No. AGSPB8389H

Delivery Address :

Pymt Mode: CREDIT

Transporter ROYAL LOGISTICS

Vehicle No

Delivery Station : JAISHELMER

Eway Bill No. 791415338388

Broker MAHENDRA JI CHACHAN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	11.00	110.00	515.00	459.82	0.00	12	50,580.20
2	BADAM GST 12% 110.0/11 275.0/11	08021200	11.00	275.00	515.00	459.82	0.00	12	126,450.50
Total Nag. 0		Total	22	385		Total			177,030.70

Other Charges

MAJDURI EXP

330.00

Other Charges 330.02

CGST TAX 10,641.64

SGST TAX 10,641.64

Net Amount 198,644.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Six Hundred Forty 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%	177,360.70	10,641.64	10,641.64

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