

**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/3307

Dated 23/09/2024

IRN No d765165fd838693e55c4085f6f4e6432b80a1eaf4848ef278fee8bd4bb
d33e91

ACK No 172415853438234

Date : 23/09/2024

Buyer

HANUMAN PRASAD BAJRANG LAL NOKHA NEW**NOKHA**

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FLZPP6793L1ZK

PAN No. FLZPP6793L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **T F C**

Vehicle No

Delivery Station : **NOKHA**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 125.0/5	08021200	5.00	125.00	605.00	540.18	0.00	12	67,522.50
Total Nag. 0		Total	5	125		Total			67,522.50

Other Charges

MAJDURI EXP

100.00

Other Charges 99.80

CGST TAX 4,057.35

SGST TAX 4,057.35

Net Amount 75,737.00Amount In Words **Rupees Seventy Five Thousand Seven Hundred Thirty Seven 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%	67,622.50	4,057.35	4,057.35

Remarks:**Terms :**

1. Plase 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