

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/602

Dated 27/04/2024

IRN No 3a2333c2c1112feedd5822dddf9f2979cff484fa9aa7ff98b995c72cbb
479ae1

ACK No 172414874863597

Date : 27/04/2024

Buyer

TARUN KIRANA MATHURA
TRANSPORT NAGAR, SONKH ROAD,
MATHURA

MATHURA

Pin : 281006

State : Uttar Pradesh

Code : 09

Phone : 7906658811

GSTIN : 09AKZPA9568Q1ZR

PAN No. AKZPA9568Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 701423683343

Broker R.K. BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 120.0/3	08021200	3.00	120.00	525.00	468.75	0.00	12	56,250.00
Total Nag. 0		Total	3	120		Total			56,250.00

Other ChargesOTHER EXP. MAJDURI EXP
120.00 105.00Other Charges 225.00
IGST TAX 6,777.00**Net Amount 63,252.00**

Amount In Words Rupees Sixty Three Thousand Two Hundred Fifty Two Only.

Our Bankers :BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	56,475.00	6,777.00

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