

**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/726

Dated 02/05/2024

IRN No 0ac4210205c15adb7152bfc9320bae71bdd1fea7af6985b4bd4edd40  
87f8d9f7

ACK No 172414909530139

Date : 02/05/2024

Buyer

**PANSARI TRADING COMPANY SIKANDERA**

0,1 Sikandra Chaoraha,Sikandra

**SIKANDERA**

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPJ9121H1ZB

PAN No. ABTPJ9121H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ARAVALI TRANSPORT**

Vehicle No

Delivery Station : **SIKANDERA**Broker **RINKU BROKER (AJAY KUMAR GUPT)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  30.0	08021200	1.00	30.00	560.00	500.00	0.00	12	15,000.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>30</b>		<b>Total</b>			15,000.00

**Other Charges**OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges	59.80
CGST TAX	903.60
SGST TAX	903.60
<b>Net Amount</b>	<b>16,867.00</b>

Amount In Words **Rupees Sixteen Thousand Eight Hundred Sixty 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%	15,060.00	903.60	903.60

**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