



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/3509

Dated 02/10/2024

IRN No 28e80a9b1ac6b06bc7c9e8503a37c7c055cbb45522482ce0412f9e42
b943744c

ACK No 172415924593680

Date : 02/10/2024

Buyer

Manisha Trading Company Mukungarh
MUKUNGARH

MUKUNGARH

Pin : 333705

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BTKPG7094N1ZW

PAN No. BTKPG7094N

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL TRANSPORT

Vehicle No

Delivery Station : MUKUNGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
Total Nag. 0		Total	1	25		Total			14,397.25

Other Charges

MAJDURI EXP

20.00

Other Charges	19.67
CGST TAX	865.04
SGST TAX	865.04
Net Amount	16,147.00

Amount In Words Rupees Sixteen Thousand One Hundred Forty 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%	14,417.25	865.04	865.04

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