

**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/47

Dated 01/04/2024

IRN No 88804a149a68ffbd161eedcf3e2ccf18fd6dbae82fe2c1d0af761f5f0fa  
4c056

ACK No 172414711718383

Date : 01/04/2024

Buyer

**MAA BRAHAMANI TRADRS BIKANER****BIKANER**

Pin : 334001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08HCRPS0730M1ZV

PAN No. HCRPS0730M

Delivery Address :

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

Vehicle No

Delivery Station : **BIKANER**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC  50.0/2	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			22,991.00

**Other Charges**

MAJDURI EXP

40.00

Other Charges 40.28

CGST TAX 1,381.86

SGST TAX 1,381.86

**Net Amount 25,795.00**Amount In Words **Rupees Twenty Five Thousand Seven Hundred Ninety Five 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%	23,031.00	1,381.86	1,381.86

**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