

**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/5269

Dated 12/12/2024

IRN No c6b2cb69ddc0f6d36138f6e9fd446b9bc8c548c48c46246d47a1732a
a0698378

ACK No 172416421449197

Date : 12/12/2024

Buyer

AGERSAN AGENCIES NEEM KA THANA**BASMENT NO MB-5, BLOCK-M, KAPIL****MANDI, Neem Ka Thana, Sikar,****Rajasthan, 332713****NEEM KA THANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQIPA3235J1ZZ

PAN No. BQIPA3235J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NITIN TRANSPORT**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 25.0	08021200	1.00	25.00	632.00	564.29	1.50	12	13,895.64
Total Nag. 0		Total	1	25		Total			13,895.64

Other Charges

MAJDURI EXP

20.00

Other Charges 20.48

CGST TAX 834.94

SGST TAX 834.94

Net Amount 15,586.00Amount In Words **Rupees Fifteen Thousand Five Hundred Eighty Six 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%	13,915.64	834.94	834.94

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