

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8584

Dated 26/02/2024

IRN No 2d0a0d628cc1f4200e452e2473cdd4d7b125ae8f34adfa9c6e6f3135c
c6a2ef1

ACK No 172414477478082

Date : 26/02/2024

Buyer

PUKHRAJ HEERA CHAND AND COM. NAGOUR
DHAN MANDI, NAGOUR

NAGOUR

Pin : 341001

State : Rajasthan

Code : 08

Phone : 92140-43241

GSTIN : 08AABFP2490E1ZE

PAN No. AABFP2490E

Delivery Address :

Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station : NAGOUR

Broker RAJESH KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 40.0	08021200	1.00	40.00	543.00	484.82	0.00	12	19,392.80
Total Nag. 0		Total	1	40		Total			19,392.80

Other ChargesOTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges	75.06
CGST TAX	1,168.07
SGST TAX	1,168.07
Net Amount	21,804.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Four 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%	19,467.80	1,168.07	1,168.07

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