

SHREE RAM ENTERPRISES33, 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. SRE/23-24/2942

Dated 26/03/2024

IRN No 0c36b674a3d5c836070a563c0d100bbe12d0857bb096db0cd050865
4fdf4e87b

ACK No 172414668202782

Date : 26/03/2024

Buyer

MAHAVEER BROTHHERS BALOTRA

G-4, MAHAVEER BROTHERS, MUNGRA

ROAD, Krishi Mandi, KRISHI UPAJ

MANDI, Balotra, Barmer, Rajasthan,

BALOTRA

Pin : 344022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKIPC1206C1ZY

PAN No. AKIPC1206C

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BALOTRA

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	515.00	459.82	0.00	12	11,495.50
Total Nag. 0		Total	1	25		Total			11,495.50

Other Charges

Other Charges	0.04
CGST TAX	689.73
SGST TAX	689.73
Net Amount	12,875.00

Amount In Words Rupees Twelve Thousand Eight Hundred Seventy 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%	11,495.50	689.73	689.73

Remarks: AJAY VIJAY KI DUKAN**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