

**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/4509

Dated 12/11/2024

IRN No 3eb6f7dca28e56355e15b7f83e47e59f13342e78c67b67a734db50f39
a0838a8

ACK No 172416209354680

Date : 12/11/2024

Buyer

SHANKAR LAL NAND LAL SURAJGARH

MAIN MARKET, SURAJGARH, CHIRAWA,
Jhunjhunu, Rajasthan, 333029

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQFPL1534K1ZS

PAN No. AQFPL1534K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MITTAL TRANSPORT**

Vehicle No

Delivery Station : **SURAGGARH**Broker **SITARAM BHAWAR LAL**

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	628.00	560.71	0.00	12	14,017.75
Total Nag. 0		Total	1	25		Total			14,017.75

Other Charges

MAJDURI EXP

20.00

Other Charges	19.71
CGST TAX	842.27
SGST TAX	842.27
Net Amount	15,722.00

Amount In Words **Rupees Fifteen Thousand Seven Hundred Twenty Two 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%	14,037.75	842.27	842.27

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