

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/8366

Dated 13/02/2024

IRN No 6a539fd43a1858621ff850ccdc1c4021bb26253b705312272b315121
d9306f73

ACK No 172414400441554

Date : 13/02/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR0, JAMA MASJID, BHARATPUR,
Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORT COM

Vehicle No

Delivery Station : BHARATPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am Mota 25.0	08021200	1.00	25.00	690.00	616.07	1.50	12	15,170.72
2	BADAM GST 12% Am 25.0	08021200	1.00	25.00	660.00	589.29	1.50	12	14,511.27
Total Nag. 0		Total	2	50		Total			29,681.99

Other ChargesOTHER EXP. MAJDURI EXP
30.00 35.00Other Charges 65.05
CGST TAX 1,784.82
SGST TAX 1,784.82
TCS 0.100 % 33.32**Net Amount 33,350.00**

Amount In Words Rupees Thirty Three Thousand Three Hundred Fifty 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%	29,746.99	1,784.82	1,784.82

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