

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. SL/346

Dated 15/04/2024

IRN No 8eb43e387d374acc6d9cab70f187611da32c4a2fca56614a71e24d5e
6328ae39

ACK No 172414801949103

Date : 15/04/2024

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% 50.0/2	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
Total Nag. 0		Total	2	50		Total			23,437.50

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.20
CGST TAX	1,410.15
SGST TAX	1,410.15
Net Amount	26,323.00

Amount In Words **Rupees Twenty Six Thousand Three Hundred Twenty Three 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%	23,502.50	1,410.15	1,410.15

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