

**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/3306

Dated 23/09/2024

IRN No 0a40ddf8696d796c0d19ef5629d8cd300e0f5fc553ac3584fad59d723  
4368d95

ACK No 172415853410113

Date : 23/09/2024

Buyer

**PARAS MAL ROSHAN KUMAR NOKHA****NOKHA**

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUJPS6352A1ZK

PAN No. AUJPS6352A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station : **NOKHA**Eway Bill No. **761460779319**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% IND JUMBO  150.0/6	08021200	6.00	150.00	675.00	602.68	0.00	12	90,402.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>150</b>		<b>Total</b>			<b>90,402.00</b>

**Other Charges**

MAJDURI EXP

120.00

Other Charges	120.36
CGST TAX	5,431.32
SGST TAX	5,431.32
<b>Net Amount</b>	<b>101,385.00</b>

Amount In Words **Rupees One Lakh One Thousand Three Hundred Eighty 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%	90,522.00	5,431.32	5,431.32

**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