

**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/4521

Dated 12/11/2024

IRN No 6363dc930f2a911517ea6ac33a3d42b905019aaf58781dfc3b51c6950
ca5a355

ACK No 172416209946922

Date : 12/11/2024

Buyer

NANDKISHORE SONI AND COMPANY JODHPUR**MANDORE MANDIJODHPUR, MANDORE****MANDI****JODHPUR**

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJCPS0338H1Z8

PAN No. BJCPS0338H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**Eway Bill No. **781476334054**Broker **HARIOM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 160.0/4	08021200	4.00	160.00	660.00	589.29	0.00	12	94,286.40
Total Nag. 0		Total	4	160		Total			94,286.40

Other Charges

OTHER EXP. MAJDURI EXP
160.00 140.00

Other Charges 300.24
CGST TAX 5,675.18
SGST TAX 5,675.18
Net Amount 105,937.00

Amount In Words **Rupees One Lakh Five Thousand Nine Hundred Thirty Seven 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%	94,586.40	5,675.18	5,675.18

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