

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/8345

Dated 12/02/2024

IRN No 9261afab77382caec14c914f6d6e8a0c1c0e74a8024cc4049f3e999e8
0aa6663

ACK No 172414395046853

Date : 12/02/2024

Buyer

SHRI RAM SUSHIL KUMAR SALASAR

Salasar, NEAR BARODA GRAMIN BNK,

BADI CHOWK, Salasar, Churu,

Rajasthan, 331506

SALASAR

Pin : 331506

State : Rajasthan

Code : 08

Phone : 9929411476

GSTIN : 08ADDPP4188N1ZV

PAN No. ADDPP4188N

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : SALASAR

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY JUMBO 100.0/4	08021200	4.00	100.00	568.00	507.14	0.00	12	50,714.00
Total Nag. 0		Total	4	100		Total			50,714.00

Other ChargesOTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges	129.72
CGST TAX	3,050.64
SGST TAX	3,050.64
Net Amount	56,945.00

Amount In Words Rupees Fifty Six Thousand Nine Hundred Forty 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%	50,844.00	3,050.64	3,050.64

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