

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/26

Dated 01/04/2024

IRN No f3cf3293da2cf801fc1732b4beeddcdbeeb881f760786b2d29490d96e
9da9d73

ACK No 172414709454464

Date : 01/04/2024

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

Eway Bill No. 761417255101

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/8	08021200	8.00	200.00	515.00	459.82	1.50	12	90,584.54
2	CAMPBOR TABLET 4GM	29142922	1.00	15.00	591.00	500.85	1.50	18	7,400.06
Total Nag. 0		Total	9	215		Total			97,984.60

Other ChargesOTHER EXP. MAJDURI EXP
150.00 170.00

Other Charges	320.24
CGST TAX	6,122.08
SGST TAX	6,122.08
Net Amount	110,549.00

Amount In Words Rupees One Lakh Ten Thousand Five Hundred Forty Nine 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%	90,844.54	5,450.67	5,450.67
29142922	CGST 9.0%+SGST 9.0%	7,460.06	671.41	671.41

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