



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/4006

Dated 23/10/2024

IRN No 9291367472669aec470deb3750cad6603d748c3889fff9c760b12c57e
460e109

ACK No 172416079192548

Date : 23/10/2024

Buyer

TARA CHAND AJIT KUMAR DEGANA

SADAR BAZAR, GOREDI CHACAH,

DEGANA, Nagaur, Rajasthan, 341503

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPG3132E1ZP

PAN No. AAZPG3132E

Delivery Address :

Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station : DEGANA

Eway Bill No. 741471411280

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 200.0/8	08021200	8.00	200.00	640.00	571.43	0.00	12	114,286.00
Total Nag. 0		Total	8	200		Total			114,286.00

Other Charges

OTHER EXP. MAJDURI EXP
120.00 140.00

Other Charges 260.48
CGST TAX 6,872.76
SGST TAX 6,872.76
Net Amount 128,292.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Two Hundred Ninety Two 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%	114,546.00	6,872.76	6,872.76

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