

**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/676

Dated 01/05/2024

IRN No 359a70a9c936ba365d18fcc8aafae8e82f5d291ef6db8269ea719165a  
0403c59

ACK No 172414903727478

Date : 01/05/2024

Buyer

**BHOOT PURVA ARDH SAINI KALYAN CANTEEN**  
KHANDELA ROAD, KANWAT, DIST SIKAR

KANWAT

Pin : 332708

State : Rajasthan

Code : 08

Phone :

GSTIN : 08HTRPS0258H1Z0

PAN No. HTRPS0258H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station : KAWAT

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  25.0	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
Total Nag. 0		Total	1	25		Total			13,839.25

**Other Charges**

MAJDURI EXP

20.00

Other Charges 19.63

CGST TAX 831.56

SGST TAX 831.56

**Net Amount 15,522.00**

Amount In Words Rupees Fifteen Thousand Five Hundred Twenty 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%	13,859.25	831.56	831.56

**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