

**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/3160

Dated 14/09/2024

IRN No b37fb011c3a6adae099e2f3d19dbcb73762fcfa4e6d50636828bebd
7086a9a5

ACK No 172415799613313

Date : 14/09/2024

Buyer

KANHIYA LAL PRADEEP KUMAR DIDWANA**DIDWANA**

Pin : 341303

State : Rajasthan

Code : 08

Phone : 9950522899

GSTIN : 08ANBPL9675Q1Z0

PAN No. ANBPL9675Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MADAN GOLDEN**

Vehicle No

Delivery Station : **DIDWANA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 20.0	08021200	1.00	20.00	640.00	571.43	0.00	12	11,428.60
2	BADAM GST 12% 250 20.0	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
3	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	638.00	569.64	0.00	12	14,241.00
Total Nag. 0		Total	3	65		Total			37,187.40

Other Charges

OTHER EXP. MAJDURI EXP
40.00 55.00

Other Charges 94.70
CGST TAX 2,236.95
SGST TAX 2,236.95
Net Amount 41,756.00

Amount In Words **Rupees Forty One Thousand Seven Hundred Fifty Six 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%	37,282.40	2,236.95	2,236.95

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