

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/1128

Dated 20/05/2024

IRN No 53c8e0d541834e9a343877492f80b9050f9680aef994310e2a9b84642
4167ce7

ACK No 172415022827775

Date : 20/05/2024

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**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	518.00	462.50	1.50	12	45,556.25
Total Nag. 0		Total	4	100		Total			45,556.25

Other ChargesOTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges	130.39
CGST TAX	2,741.18
SGST TAX	2,741.18
Net Amount	51,169.00

Amount In Words **Rupees Fifty One Thousand One Hundred Sixty 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%	45,686.25	2,741.18	2,741.18

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