DEV® **SHREE RAM ENTERPRISES**
Natural Nuts

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/5064**	Dated **03/12/2024**
IRN No	**08d4c56fc242ca17e1650e2152e02322288a495a70ea9dbd829a28a21ce32fd7**
ACK No **172416356818602**	Date : **04/12/2024**

Buyer

SANJAY TEA COMPANY POKHRAN
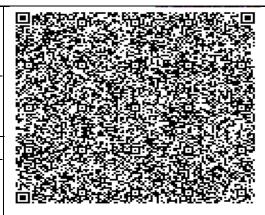**NR. BISHNOI DHARMSHALA, NR. GAS**
AGENCY, POKARAN, POKARAN, Jaisalmer,
Rajasthan, 345021
POKHRAN Pin : **345021** State : **Rajasthan** Code : **08**
Phone : **9414655726**
GSTIN : **08AGIPG9059K1ZV** PAN No. **AGIPG9059K**
Delivery Address :

Pymt Mode: **CREDIT**	
Transporter **VIKASH TRANSPORT**	
Vehicle No	
Delivery Station : **POKHRAN**	
Broker **SITARAM JI KHANDELWAL (SRK)**	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	678.00	605.36	0.00	12	48,428.80
2	BADAM GST 12% 500 40.0	08021200	1.00	40.00	675.00	602.68	0.00	12	24,107.20
	Total Nag.　0		Total **3**	**120**		Total			72,536.00

Other Charges

OTHER EXP.　　MAJDURI EXP
120.00　　　　105.00

Other Charges	224.68
CGST TAX	4,365.66
SGST TAX	4,365.66
Net Amount	**81,492.00**

Amount In Words **Rupees Eighty One Thousand Four 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%	72,761.00	4,365.66	4,365.66

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise　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