

**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/8891

Dated 13/03/2024

IRN No 7697dfb7b3a78eeb9f0102e033e3656915a43eb6d51b4ce5237c99fe  
93b8c1d1

ACK No 172414588991212 Date : 13/03/2024

Buyer

**BANTI ENTERPRISES MATHURA**1493, KHARI KUA TEELE WALI GALI,  
GHIYA MANDI, MATHURA, Mathura,  
Uttar Pradesh, 281001

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09EEAPB4660D1ZW

PAN No. EEAPB4660D

Delivery Address :

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 761412351462

Broker R.K. BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Evershine  50.0/2	08021200	2.00	50.00	505.00	450.89	0.00	12	22,544.50
2	BADAM GST 12% Vtc  50.0/2	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
Total Nag. 0		Total	4	100		Total			45,535.50

**Other Charges**

MAJDURI EXP

80.00

Other Charges

79.64

IGST TAX

5,473.86

**Net Amount****51,089.00**

Amount In Words Rupees Fifty One Thousand Eighty Nine Only.

**Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		IGST Value
08021200	IGST 12.0%	45,615.50		5,473.86

**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