

## **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/3571** Dated **04/10/2024** 

IRN No 1eece0afa459d5f51eac4bdc2168b00fdbbaa2889926f6a3a31734343

51280b7

ACK No 172415941734381 Date: 04/10/2024

Buyer

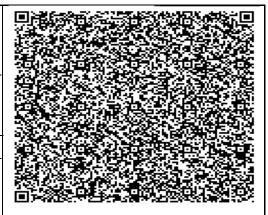
**MOHAN MANOHER PROVIJEN** 

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone: 9414701400

GSTIN: **08AANPG7132L1ZE** PAN No. **AANPG7132L** 

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BALOTRA

Broker **DIWAKAR BROKER** 

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
BADAM GST 12% MUCKI	08021200	1.00	25.00	865.00	772.32	0.00	12	19,308.00
25.0 BADAM GST 12% 250	08021200	1.00	10.00	640.00	571.43	0.00	12	5,714.30
10.0 BADAM GST 12% 500	08021200	1.00	10.00	635.00	566.96	0.00	12	5,669.60
10.0 BADAM GST 12% 50.0/2	08021200	2.00	50.00	615.00	549.11	0.00	12	27,455.50
BS BORNEOL FLAKERS 100G JAR	29061990	1.00	10.80	980.00	830.51	0.00	18	8,969.51
Total Nag. ()	Total	6	105.800		Total		·	67,116.91
	BADAM GST 12% MUCKI  25.0 BADAM GST 12% 250  10.0 BADAM GST 12% 500  10.0 BADAM GST 12% 5000  10.0 BADAM GST 12% 50.0/2 BS BORNEOL FLAKERS 100G JAR	BADAM GST 12% MUCKI  25.0 BADAM GST 12% 250  10.0 BADAM GST 12% 500  10.0 BADAM GST 12% 500  10.0 BADAM GST 12% 500  10.0 BADAM GST 12% 50.0/2 BS BORNEOL FLAKERS 100G JAR  08021200 08021200	BADAM GST 12% MUCKI  25.0 BADAM GST 12% 250  10.0 BADAM GST 12% 500  10.0 BADAM GST 12% 50.0/2 BS BORNEOL FLAKERS 100G JAR  08021200 1.00 2.00 2.00	BADAM GST 12% MUCKI  25.0 BADAM GST 12% 25.0 BADAM GST 12% 250  10.0 BADAM GST 12% 500  10.0 BADAM GST 12% 50.0/2 BS BORNEOL FLAKERS 100G JAR  25.00  08021200 1.00 10.00 50.0/2 BS BORNEOL FLAKERS 100G JAR  29061990 1.00 1.00 10.80	BADAM GST 12%	BADAM GST 12%	BADAM GST 12%  BADAM	BADAM GST 12%

Other Charges

OTHER EXP. MAJDURI EXP

70.00 70.00

 Other Charges
 140.07

 CGST TAX
 4,304.51

 SGST TAX
 4,304.51

Net Amount 75,866.00

Amount In Words Rupees Seventy Five Thousand Eight Hundred Sixty 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%	58,287.40	3,497.25	3,497.25
29061990	CGST 9.0%+SGST 9.0%	8,969.51	807.26	807.26

## **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 Authorised Signatory