

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/390

Dated 16/04/2024

IRN No 87d4db0de0e8f926c30bfe481cd46409977d4f76ddf26be463683571
b6843205

ACK No 172414809645957

Date : 16/04/2024

Buyer

PARAS MAL ASHOK KUMAR JAIN & CO. SHIVAD**SHIVAD**

Pin : 322704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPJ3476A2ZV

PAN No. ADCPJ3476A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SURASAH**

Vehicle No

Delivery Station : **SHIVAD**Broker **PRAMOD KUMAR NAREDI (AJITGA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AMY AM 25.0	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
Total Nag. 0		Total	1	25		Total			14,285.75

Other Charges

MAJDURI EXP

20.00

Other Charges 19.55

CGST TAX 858.35

SGST TAX 858.35

Net Amount 16,022.00Amount In Words **Rupees Sixteen Thousand Twenty 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%	14,305.75	858.35	858.35

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