

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/8910

Dated 13/03/2024

IRN No 1661f454ebbc491709a7b1a79555ae95a7df3cb23208ffa7b2fce6646
b835c83

ACK No 172414589239614

Date : 13/03/2024

Buyer

BHARAT KUMAR LAL CHAND AGARWAL DEESA

00, CHORAIYA BAZAR, DEESA,

Banaskantha, Gujarat, 385535

DEESA, GUJRAT

Pin : 385535

State : Gujarat

Code : 24

Phone :

GSTIN : 24ABKPA0639A1ZG

PAN No. ABKPA0639A

Delivery Address :

Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station : DEESA

Eway Bill No. 751412362416

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 175.0/7	08021200	7.00	175.00	507.00	452.68	1.50	12	78,030.71
Total Nag. 0		Total	7	175		Total			78,030.71

Other Charges

MAJDURI EXP

140.00

Other Charges 139.80

IGST TAX 9,380.49

Net Amount 87,551.00

Amount In Words Rupees Eighty Seven Thousand Five Hundred Fifty One 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%	78,170.71	9,380.49

Remarks:**Terms :**

1. Plase 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