

**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/4308

Dated 07/11/2024

IRN No 4388c3b0d7838326f8dce224a0c40e5cb2304e71c2fdd598a9f05683
284232f3

ACK No 172416172617513

Date : 07/11/2024

Buyer

HEMA ENTERPRISES JODHPUR**NAVKAAR TEXTILE****MARKETD-24BLOCK-CBalotra, AMBAY****VELLY KE PASS****JODHPUR**

Pin : 344022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYHPD1862G1ZK

PAN No. AYHPD1862G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**Broker **PRAHLAD JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 250.0/10	08021200	10.00	250.00	665.00	593.75	0.00	12	148,437.50
Total Nag. 0		Total	10	250		Total			148,437.50

Other Charges

MAJDURI EXP

200.00

Other Charges 200.00

CGST TAX 8,918.25

SGST TAX 8,918.25

Net Amount 166,474.00Amount In Words **Rupees One Lakh Sixty Six Thousand Four Hundred Seventy Four 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%	148,637.50	8,918.25	8,918.25

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