

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8622

Dated 27/02/2024

IRN No 028b9fcbe468c3d864cff2165c2d2a193d6a65597663d2341d5ce990
9e3281fc

ACK No 172414486930469

Date : 27/02/2024

Buyer

TARA CHAND AJIT KUMAR DEGANA

SADAR BAZAR, GOREDI CHACAH,

DEGANA, Nagaur, Rajasthan, 341503

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPG3132E1ZP

PAN No. AAZPG3132E

Delivery Address :

Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station : DEGANA

Eway Bill No. 751408559246

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 250.0/10	08021200	10.00	250.00	543.00	484.82	0.00	12	121,205.00
Total Nag. 0		Total	10	250		Total			121,205.00

Other Charges

MAJDURI EXP

200.00

Other Charges 200.40

CGST TAX 7,284.30

SGST TAX 7,284.30

Net Amount 135,974.00

Amount In Words Rupees One Lakh Thirty Five Thousand Nine 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%	121,405.00	7,284.30	7,284.30

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