

**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/4481

Dated 11/11/2024

IRN No f5da80907c4021b9e40affbe104abbca4c56b6ab7d9eb1f13bd54a1ff
6b0cc11

ACK No 172416201228079

Date : 11/11/2024

Buyer

SHRI CHELA RAM HEERA MAL KOTA**KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKCPD6296K1ZU

PAN No. AKCPD6296K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 150.0/6	08021200	6.00	150.00	670.00	598.21	1.00	12	88,834.18
Total Nag. 0		Total	6	150		Total			88,834.18

Other Charges

MAJDURI EXP

120.00

Other Charges	120.32
CGST TAX	5,337.25
SGST TAX	5,337.25
Net Amount	99,629.00

Amount In Words **Rupees Ninety Nine Thousand Six Hundred Twenty Nine 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%	88,954.18	5,337.25	5,337.25

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