

**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/4797

Dated 23/11/2024

IRN No

ACK No

Date :

Buyer

**HANS RAJ NARESH KUMAR**

MAIN BAZZARSAMADHI ROADZIRA, MAIN

BAZZAR

PANJAB

Pin : 142047

State : Punjab

Code : 03

Phone :

GSTIN : 03AGBPK9997M1ZP

PAN No. AGBPK9997M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GG6165**Delivery Station : **PANJAB**Eway Bill No. **781479338235**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/8	08021200	8.00	200.00	700.00	625.00	1.00	12	123,750.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>8</b>	<b>200</b>		<b>Total</b>			<b>123,750.00</b>

**Other Charges**

Other Charges 0.00

IGST TAX 14,850.00

**Net Amount 138,600.00**Amount In Words **Rupees One Lakh Thirty Eight Thousand Six Hundred 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%	123,750.00		14,850.00

**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