

**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/4614

Dated 16/11/2024

IRN No 66d94899652b852d1cc341e87df384ac7ae949a088c1321865284f72  
c9048488

ACK No 172416235970423

Date : 16/11/2024

Buyer

**SHIV OM ENTERPRISES SIKRI**

NEAR OLD ANAJ MANDI, PO

SIKRI, DIST-BHARATPUR

SIKRI

Pin : 321024

State : Rajasthan

Code : 08

Phone : 9610397457

GSTIN : 08GYDPK4767D1Z7

PAN No. GYDPK4767D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGAWRAL TRANSPORT**

Vehicle No

Delivery Station : **SIKARE**Broker **RAJESH KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	650.00	580.36	0.00	12	58,036.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>			<b>58,036.00</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
60.00 70.00

Other Charges 130.08  
CGST TAX 3,489.96  
SGST TAX 3,489.96  
**Net Amount 65,146.00**

Amount In Words **Rupees Sixty Five Thousand One Hundred Forty Six 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%	58,166.00	3,489.96	3,489.96

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory