

**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/3661

Dated 08/10/2024

IRN No 1e97e44def8766138eacee392a52ed020b1da16a04b157056dd26ed
085ea4f94

ACK No 172415970852517

Date : 08/10/2024

Buyer

PARAS MAL PAWAN KUAMR BORAWAL**BORAWAL**

Pin : 341502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CZZPK7692E1ZF

PAN No. CZZPK7692E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE TRANSPORT**

Vehicle No

Delivery Station : **BORAWAL**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	615.00	549.11	0.00	12	13,727.75
Total Nag. 0		Total	1	25		Total			13,727.75

Other Charges

MAJDURI EXP

20.00

Other Charges	19.51
CGST TAX	824.87
SGST TAX	824.87
Net Amount	15,397.00

Amount In Words **Rupees Fifteen Thousand Three Hundred Ninety Seven 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%	13,747.75	824.87	824.87

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