

SHREE RAM ENTERPRISES33, 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/9044

Dated 20/03/2024

IRN No e50aa39050e35248b528f4bc0caf35b876a84e50826b57435f99c8460
4adaf6a

ACK No 172414639976683

Date : 20/03/2024

Buyer

PANSARI TRADING COMPANY SIKANDERA

0,1 Sikandra Chaoraha,Sikandra

SIKANDERA

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPJ9121H1ZB

PAN No. ABTPJ9121H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ARAVALI TRANSPORT**

Vehicle No

Delivery Station : **SIKANDERA**Broker **SINGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 50.0/2	08021200	2.00	50.00	500.00	446.43	0.00	12	22,321.50
Total Nag. 0		Total	2	50		Total			22,321.50

Other Charges

MAJDURI EXP

40.00

Other Charges 40.12

CGST TAX 1,341.69

SGST TAX 1,341.69

Net Amount 25,045.00Amount In Words **Rupees Twenty Five Thousand Forty Five 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%	22,361.50	1,341.69	1,341.69

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