

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8400

Dated 14/02/2024

IRN No 7c5c009542a0783166cbc7e129b62f58f14446570743e4f64d91a53cf
d2ce4e3

ACK No 172414406528642

Date : 14/02/2024

Buyer

KEDAR MAL KAILASH CHAND NEEM KA THANA**NEEM KA THANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATOPC3114A1ZB

PAN No. ATOPC3114A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NEEM KA THANA**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
2	BADAM GST 12% 25.0	08021200	1.00	25.00	517.00	461.61	0.00	12	11,540.25
Total Nag. 0		Total	2	50		Total			23,593.75

Other ChargesOTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges	65.19
CGST TAX	1,419.53
SGST TAX	1,419.53
Net Amount	26,498.00

Amount In Words **Rupees Twenty Six Thousand Four Hundred Ninety Eight 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%	23,658.75	1,419.53	1,419.53

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