

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/8794

Dated 07/03/2024

IRN No 5d52233f320cb140c4906f4c698659f4f4c5181f77ea66930dd9716d5
7c24a7e

ACK No 172414552819487

Date : 07/03/2024

Buyer

PUNESHWAR TRADING COMPANY DUDHARA

dist. jodhpur, teh. luni,

panchayat dudhara, village

dudhara, kosiya ka bass, dudhara

DUDHARA

Pin : 342801

State : Rajasthan

Code : 08

Phone : 8290274231, 9511532852 ACCOUNTANT

GSTIN : 08AKRPG2480R1ZC

PAN No. AKRPG2480R

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : DUDHARA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 100.0/4	08021200	4.00	100.00	640.00	571.43	0.00	12	57,143.00
Total Nag. 0		Total	4	100		Total			57,143.00

Other ChargesOTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges	130.24
CGST TAX	3,436.38
SGST TAX	3,436.38
Net Amount	64,146.00

Amount In Words Rupees Sixty Four 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%	57,273.00	3,436.38	3,436.38

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