

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. SRE/23-24/2961

Dated 29/03/2024

IRN No 62e2e6b5729c109b36d6d15c078594117b1ec8717da130f9ca455253
7bec209f

ACK No 172414689528135

Date : 29/03/2024

Buyer

SURESH AND COMPANY BADMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone : 9166781065

GSTIN : 08ABLPK8102D1ZV

PAN No. ABLPK8102D

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker MANGAL BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-----------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% AJ 50.0/2 | 08021200 | 2.00 | 50.00 | 515.00 | 459.82 | 0.00 | 12 | 22,991.00 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 22,991.00 |

Other Charges

| | |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 50.00 | 30.00 |

| | |
|-------------------|------------------|
| Other Charges | 80.48 |
| CGST TAX | 1,384.26 |
| SGST TAX | 1,384.26 |
| Net Amount | 25,840.00 |

Amount In Words Rupees Twenty Five Thousand Eight Hundred Forty 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% | 23,071.00 | 1,384.26 | 1,384.26 |

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