

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/8461

Dated 17/02/2024

IRN No a8fc58a811d67fd25ca3dc2628a2b3a9267fd7454c78e5d51865d2ec
31b01885

ACK No 172414423782681

Date : 17/02/2024

Buyer

RANA MAL PARAS MAL BADMER**BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABHJ5092E1ZC

PAN No. AABHJ5092E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 39.0	090831	1.00	39.00	1,320.00	1,257.14	0.00	5	49,028.46
2	KESAR	091020	200.00	0.00	195.00	185.71	0.00	5	37,142.00
Total Nag. 0		Total	201	39		Total			86,170.46

Other ChargesOTHER EXP. MAJDURI EXP
50.00 40.00

Other Charges	89.52
CGST TAX	2,156.51
SGST TAX	2,156.51
Net Amount	90,573.00

Amount In Words **Rupees Ninety Thousand Five Hundred Seventy Three Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	49,118.46	1,227.96	1,227.96
091020	CGST 2.5%+SGST 2.5%	37,142.00	928.55	928.55

Remarks: 2320**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