

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/595

Dated 27/04/2024

IRN No dca0a8ec5bf05b6535297b3ce43a0f6cacac124e5c76aed0c422289c
5cb380f9

ACK No 172414874713715

Date : 27/04/2024

Buyer

JAI SHREE ENTERPRISES LUNKARSER

SHOP NO 28 PART-D, NEW ANAJ MANDI,

LUNKARANSAR, Bikaner, Rajasthan,

334603

LUNKAANSAR

Pin : 334603

State : Rajasthan

Code : 08

Phone : 9694187570

GSTIN : 08CAYPB2984E1ZB

PAN No. CAYPB2984E

Delivery Address :

Pymt Mode: CREDIT

Transporter T F C

Vehicle No

Delivery Station : LINKARANSAR

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 100.0/4	08021200	4.00	100.00	545.00	486.61	0.00	12	48,661.00
Total Nag. 0		Total	4	100		Total			48,661.00

Other ChargesOTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges	130.08
CGST TAX	2,927.46
SGST TAX	2,927.46
Net Amount	54,646.00

Amount In Words Rupees Fifty Four Thousand Six 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%	48,791.00	2,927.46	2,927.46

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