

**SHREE RAM ENTERPRISES**

33, 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/4326

Dated 07/11/2024

IRN No f36b27b58b93734c56ee9ea568433c098dce0fa2e30c1df1bab1b3c5f  
9258649

ACK No 172416176687282

Date : 07/11/2024

Buyer

**SIKHAWAT AND SONS NAGOUR****NAGOR**

Pin : 341001

State : Rajasthan

Code : 08

Phone : 7737751020 Accountant

GSTIN : 08BIRPS3014A1ZE

PAN No. BIRPS3014A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KUNAL TRANSPORT**

Vehicle No

Delivery Station : **NAGOUR**Eway Bill No. **781475171337**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  375.0/15	08021200	15.00	375.00	640.00	571.43	0.00	12	214,286.25
<b>Total Nag. 0</b>		<b>Total</b>	<b>15</b>	<b>375</b>		<b>Total</b>			214,286.25

**Other Charges**

MAJDURI EXP

300.00

Other Charges 300.39

CGST TAX 12,875.18

SGST TAX 12,875.18

**Net Amount 240,337.00**Amount In Words **Rupees Two Lakh Forty Thousand Three Hundred Thirty Seven 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%	214,586.25	12,875.18	12,875.18

**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