

**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/3768

Dated 14/10/2024

IRN No 33111d3c6659035c64c585641ab7f81da3bc340b3aa2fd584461e862
df622400

ACK No 172416011339088

Date : 14/10/2024

Buyer

HANUMAN PRASAD BAJRANG LAL NOKHA NEW**NOKHA**

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FLZPP6793L1ZK

PAN No. FLZPP6793L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station : **NOKHA**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	650.00	580.36	0.00	12	46,428.80
Total Nag. 0		Total	2	80		Total			46,428.80

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 149.74
CGST TAX 2,794.73
SGST TAX 2,794.73
Net Amount 52,168.00

Amount In Words **Rupees Fifty Two Thousand One Hundred Sixty Eight 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%	46,578.80	2,794.73	2,794.73

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