

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/3078** Dated **11/09/2024**

IRN No 6a98a315a867895d76cca337ec71e829f317db75a65b7e0c69c8254d

51db82aa

ACK No 172415776562205 Date: 11/09/2024

Buyer

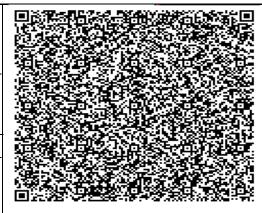
RANA MAL PARAS MAL BADMER

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	BADAM GST 12% 250	08021200	1.00	10.00	710.00	633.93	0.00	12	6,339.30
2	10.0 BADAM GST 12% AM	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
	25.0								
3	CAMPHOR SLAB 500GM BOX	29142922	1.00	10.00	650.00	550.85	0.00	18	5,508.50
4	Coconut Desicated M	08011100	2.00	50.00	112.00	106.67	0.00	5	5,333.50
5	BADAM GST 12% AM	08021200	1.00	1.00	685.00	611.61	0.00	12	611.61
	Total Nag. 0	Total	6	96		Total			33,083.16
	Total Hag. U	IUIAI	0	90		i Ulai			33,003.10

Other Charges

OTHER EXP. MAJDURI EXP

65.00 30.00

 Other Charges
 95.36

 CGST TAX
 1,968.24

 SGST TAX
 1,968.24

 Net Amount
 37,115.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Fifteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	22,306.16	1,338.38	1,338.38	
29142922	CGST 9.0%+SGST 9.0%	5,508.50	495.77	495.77	
08011100	CGST 2.5%+SGST 2.5%	5,363.50	134.09	134.09	

Remarks:

Terms: 1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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 Authorised Signatory