

**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/4654

Dated 18/11/2024

IRN No f2fbc86b641cc5f86848bc9f464fe7501491051281aa0b4c086a04dab  
4a4978d

ACK No 172416246661415

Date : 18/11/2024

Buyer

**SHREE KIRAN ENTERPRISES LUNKARANSAR****LUNKARANSAR**

Pin : 334603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSZPS8926B1ZX

PAN No. BSZPS8926B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **T F C**

Vehicle No

Delivery Station : **LUNKARANSAR**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	670.00	598.21	0.00	12	29,910.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			29,910.50

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.44  
CGST TAX 1,798.53  
SGST TAX 1,798.53  
**Net Amount 33,573.00**

Amount In Words **Rupees Thirty Three 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
08021200	CGST 6.0%+SGST 6.0%	29,975.50	1,798.53	1,798.53

**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