

**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/2965

Dated 03/09/2024

IRN No db26a3ad341d03e86314fb00a3ca1684cd6d670efe511d3599bdd91  
580eba42

ACK No 172415718803713

Date : 03/09/2024

Buyer

**SHRI SHYAM MASALA KENDRA RAWLA****RAWLA**

Pin : 335707

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMBPP9827F1ZR

PAN No. AMBPP9827F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MMTC ROADWAYS**

Vehicle No

Delivery Station : **RAWLA**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	618.00	551.79	0.00	12	27,589.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>27,589.50</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 64.96  
CGST TAX 1,659.27  
SGST TAX 1,659.27  
**Net Amount 30,973.00**

Amount In Words **Rupees Thirty Thousand Nine 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%	27,654.50	1,659.27	1,659.27

**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