

SHREE RAM ENTERPRISES33, 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/9094

Dated 22/03/2024

IRN No e941f31eb569c4feae685d568d2a7ea474db5b0908145e3b24e7ff5ba
1a17c4f

ACK No 172414653623750

Date : 22/03/2024

Buyer

HARISH ENTERPRISES KUCHAMANCITYKALYAN MANDAP MARG, WARD NO 18,
NEW COLONY, KUCHAMAN CITY, Nagaur,
Rajasthan, 341508

KUCHAMANCITY

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQAPS9517D1ZP

PAN No. BQAPS9517D

Delivery Address :

Pymt Mode: CREDIT

Transporter AMBIKA TRANSPORT COMPANY

Vehicle No

Delivery Station : KUCHAMAN

Broker RAMRAKH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	518.00	462.50	0.00	12	11,562.50
Total Nag. 0		Total	1	25		Total			11,562.50

Other Charges

MAJDURI EXP

20.00

Other Charges	19.60
CGST TAX	694.95
SGST TAX	694.95
Net Amount	12,972.00

Amount In Words Rupees Twelve Thousand Nine Hundred Seventy Two 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%	11,582.50	694.95	694.95

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