

**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/5476

Dated 21/12/2024

IRN No b1ec19b672fa58aaa1d611d14a06411a99f3abb716f0165e388bd2d9
0d4832fa

ACK No 172416479754586

Date : 21/12/2024

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% DRY 100.0/4	08021200	4.00	100.00	678.00	605.36	0.00	12	60,536.00
Total Nag. 0		Total	4	100		Total			60,536.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.08
CGST TAX 3,639.96
SGST TAX 3,639.96
Net Amount 67,946.00

Amount In Words **Rupees Sixty Seven Thousand Nine Hundred Forty Six 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%	60,666.00	3,639.96	3,639.96

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory