

**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/8863

Dated 11/03/2024

IRN No 9a7c0e6ec7134049695060f128ad488b99ecc1c24f0a02f90131350fb  
e78153f

ACK No 172414576073072

Date : 11/03/2024

Buyer

**MADAN LAL RAJENDRA KUMAR BHARATPUR**0, JAMA MASJID, BHARATPUR,  
Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORT COM

Vehicle No

Delivery Station : BHARATPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	515.00	459.82	1.50	12	67,938.40
Total Nag. 0		Total	6	150		Total			67,938.40

**Other Charges**OTHER EXP. MAJDURI EXP  
90.00 105.00Other Charges 195.29  
CGST TAX 4,088.00  
SGST TAX 4,088.00  
TCS 0.100 % 76.31**Net Amount 76,386.00**

Amount In Words Rupees Seventy Six Thousand Three Hundred Eighty 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%	68,133.40	4,088.00	4,088.00

**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