

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8767

Dated 05/03/2024

IRN No 61d6d2902d0ae08e67853db598a054c85385c21d067a29efb823ffda
0e101ae5

ACK No 172414540937799

Date : 05/03/2024

Buyer

MOHAN LAL KAILASH CHAND CHOUTHAN**CHOUTHAN**

Pin : 344702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BVKPS2740B1ZM

PAN No. BVKPS2740B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIKASH TRANSPORT**

Vehicle No

Delivery Station : **CHOUTHAN**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EERSHINE 50.0/2	08021200	2.00	50.00	500.00	446.43	0.00	12	22,321.50
Total Nag. 0		Total	2	50		Total			22,321.50

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.12
CGST TAX	1,343.19
SGST TAX	1,343.19
Net Amount	25,073.00

Amount In Words **Rupees Twenty Five Thousand 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%	22,386.50	1,343.19	1,343.19

Remarks:**Terms :**

1. Plase 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