

**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/3264

Dated 20/09/2024

IRN No 7fd3f74effa6c26f5c7fda22526f409be7f91e395c79a11826a1d8b2126
7cf88

ACK No 172415836727928

Date : 20/09/2024

Buyer

KANI RAM DWARKA DAS NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333042 State : Rajasthan

Code : 08

Phone : 9414081733, 01594-222133, 9783861689

GSTIN : 08AAKPD6670M1Z9

PAN No. AAKPD6670M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV GOLDAN**

Vehicle No

Delivery Station : **NAWALGARH**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 50.0/2	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
Total Nag. 0		Total	2	50		Total			28,794.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.36
CGST TAX 1,731.57
SGST TAX 1,731.57
Net Amount 32,323.00

Amount In Words **Rupees Thirty Two Thousand Three Hundred Twenty 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%	28,859.50	1,731.57	1,731.57

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