

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/8632

Dated 28/02/2024

IRN No 54998ae3396f82c311c795fb4c03d207f92f2ffb434a3ee195ae7611a8
17a1c9

ACK No 172414494209577

Date : 28/02/2024

Buyer

AGERSAN AGENCIES NEEM KA THANA

BASMENT NO MB-5, BLOCK-M, KAPIL

MANDI, Neem Ka Thana, Sikar,

Rajasthan, 332713

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQIPA3235J1ZZ

PAN No. BQIPA3235J

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF BROKER

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	525.00	468.75	0.00	12	11,718.75
2	BADAM GST 12% P 10.0	08021200	1.00	10.00	525.00	468.75	0.00	12	4,687.50
Total Nag. 0		Total	2	35		Total			16,406.25

Other ChargesOTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges	74.99
CGST TAX	988.88
SGST TAX	988.88
Net Amount	18,459.00

Amount In Words Rupees Eighteen Thousand Four Hundred Fifty Nine 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%	16,481.25	988.88	988.88

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