

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/8339

Dated 12/02/2024

IRN No 8f0b88353e8c0aface3feec8026c91bff9c584238d23cab05c6f561fa5
3a2a3e

ACK No 172414394479346

Date : 12/02/2024

Buyer

RAMESH CHAND RAMAVTAR MURENA**MURENA**

Pin : 476001

State : Madhya Pradesh

Code : 23

Phone : 9826654855

GSTIN : 23AGRPG7798Q2Z7

PAN No. AGRPG7798Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHAKTI CARGO**

Vehicle No

Delivery Station : **MURENA**Eway Bill No. **781404672968**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM JIA 150.0/6	08021200	6.00	150.00	630.00	562.50	0.00	12	84,375.00
Total Nag. 0		Total	6	150		Total			84,375.00

Other Charges

MAJDURI EXP

120.00

Other Charges

119.60

IGST TAX

10,139.40

Net Amount**94,634.00**Amount In Words **Rupees Ninety Four Thousand Six Hundred Thirty Four Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	84,495.00	10,139.40

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