

SHREE RAM ENTERPRISES33, 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/1180

Dated 22/05/2024

IRN No e1d9480ed71945beff6be0daf86f8b408e78bbb52b5740ff612028f8f3
143ea6

ACK No 172415038440753

Date : 22/05/2024

Buyer

TARUN KIRANA MATHURA
TRANSPORT NAGAR, SONKH ROAD,
MATHURA

MATHURA

Pin : 281006

State : Uttar Pradesh

Code : 09

Phone : 7906658811

GSTIN : 09AKZPA9568Q1ZR

PAN No. AKZPA9568Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 751429955986

Broker M.P. BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KarmI 100.0/4	08021200	4.00	100.00	505.00	450.89	0.00	12	45,089.00
Total Nag. 0		Total	4	100		Total			45,089.00

Other ChargesOTHER EXP. MAJDURI EXP
60.00 70.00Other Charges 129.72
IGST TAX 5,426.28**Net Amount 50,645.00**

Amount In Words Rupees Fifty Thousand Six Hundred Forty Five 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%	45,219.00	5,426.28

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