



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/5180

Dated 09/12/2024

IRN No 61e91ed0ac13bf9dc4435c26decd33d2d7866afa7065fff12264d2fd2
21d22da

ACK No 172416396209545

Date : 09/12/2024

Buyer

SAMPATRAJ SACHINKUMAR BIHANI**SAMPAJRAJ SACHIN KUMAR BIHANI****KALAN, RAJPUTO KA MOHALLA****PADU KALA (NAGOUR)**

Pin : 341031

State : Rajasthan

Code : 08

Phone : 9460064836

GSTIN : 08CKLPB6859F1ZV

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station : **PADU KALA (NAGOUR)**Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 40.0	08021200	1.00	40.00	673.00	600.89	0.00	12	24,035.60
Total Nag. 0		Total	1	40		Total			24,035.60

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.12
CGST TAX 1,446.64
SGST TAX 1,446.64
Net Amount 27,004.00

Amount In Words **Rupees Twenty Seven Thousand Four 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%	24,110.60	1,446.64	1,446.64

Remarks:**Terms :**

1. Please 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