

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/8977

Dated 16/03/2024

IRN No a3deeff6a573dede69ac5da7c94fa8ab6b745f846208b3e153ceb75e0
5fbf11a

ACK No 172414614708955

Date : 16/03/2024

Buyer

ASHOK TRADERS BUNDI**BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPJ2465N1Z9

PAN No. ADDPJ2465N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **BUNDI**Broker **NEMI CHAND SAINI**

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	518.00	462.50	0.00	12	11,562.50
2	BADAM GST 12% P 20.0	08021200	1.00	20.00	520.00	464.29	0.00	12	9,285.80
Total Nag. 0		Total	2	45		Total			20,848.30

Other ChargesOTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges	65.10
CGST TAX	1,254.80
SGST TAX	1,254.80
Net Amount	23,423.00

Amount In Words **Rupees Twenty Three Thousand Four 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%	20,913.30	1,254.80	1,254.80

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory