

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/8870

Dated 11/03/2024

IRN No bbe5682d8340a8f6bc1ee9afc4b690b1e66e73a5971d51a80e2f4802
4db45525

ACK No 172414576622382

Date : 11/03/2024

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

Broker R.K. BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 80.0/2	08021200	2.00	80.00	515.00	459.82	0.00	12	36,785.60
Total Nag. 0		Total	2	80		Total			36,785.60

Other ChargesOTHER EXP. MAJDURI EXP
80.00 70.00Other Charges 150.13
IGST TAX 4,432.27**Net Amount 41,368.00**

Amount In Words Rupees Forty One Thousand Three Hundred Sixty Eight 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%	36,935.60	4,432.27

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