

**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/4900

Dated 28/11/2024

IRN No 574d7a88d0cc75d06c3c29f23827b2ca0ffee8dee01b2c534b434c82  
59804116

ACK No 172416313950877

Date : 28/11/2024

Buyer

**CHENARAM ASHARAM DEGANA**

VILLAGE TILANESH, TEHASIL DEGANA,

TILANESH, Nagaur, Rajasthan, 341503

**DEGANA**

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANPPR8480B2ZH

PAN No. ANPPR8480B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROYAL SANIK**

Vehicle No

Delivery Station : **DEGANA**Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  25.0	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>15,067.00</b>

**Other Charges**

MAJDURI EXP

20.00

Other Charges 19.56

CGST TAX 905.22

SGST TAX 905.22

**Net Amount 16,897.00**Amount In Words **Rupees Sixteen Thousand Eight Hundred Ninety Seven 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%	15,087.00	905.22	905.22

**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