

**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/1097

Dated 24/05/2023

IRN No

ACK No

Date :

Buyer

**BAJRANGLAL KEDARNATH JHUNUJUNU**

0Jhunjhunu, Gudari Bazar

JHUNJHNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

PAN No. AEHPH5539L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JHUNUJUNU**Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  40.0	08021200	1.00	40.00	551.00	491.96	0.00	12	19,678.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			19,678.40

**Other Charges**

OTHER EXP. MAJDURI EXP  
35.00 30.00

Other Charges 65.40  
CGST TAX 1,184.60  
SGST TAX 1,184.60  
**Net Amount 22,113.00**

Amount In Words **Rupees Twenty Two Thousand One Hundred Thirteen 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%	19,743.40	1,184.60	1,184.60

**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