

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/319

Dated 13/04/2024

IRN No 30bbd8de9af37f3f419baae38f0f22235cc7408aebe12d0ff4ee84bbad
bb0775

ACK No 172414794554715

Date : 13/04/2024

Buyer

PHOOL CHAND SAGAR MAL SIKAR

M/S PHOOL CHAND SAGAR MAL, DEEWAN

MARKET, SIKAR, Sikar, Rajasthan,

332001

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPJ2403Q1Z4

PAN No. ACSPJ2403Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : SIKAR

Broker MANISH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 50.0/2	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
Total Nag. 0		Total	2	50		Total			23,437.50

Other Charges

OTHER EXP.	MAJDURI EXP
35.00	30.00

Other Charges	65.20
CGST TAX	1,410.15
SGST TAX	1,410.15
Net Amount	26,323.00

Amount In Words Rupees Twenty Six Thousand Three 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%	23,502.50	1,410.15	1,410.15

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