

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/475

Dated 22/04/2024

IRN No 676a73a41ef7f96fb5b2d78bd615f40d4a161a4b66952bfa0fd839d2d
8255c5a

ACK No 172414842658383

Date : 22/04/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR0, JAMA MASJID, BHARATPUR,
Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORT COM

Vehicle No

Delivery Station : BHARATPUR

Eway Bill No. 791422369694

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/8	08021200	8.00	200.00	522.00	466.07	1.50	12	91,815.79
Total Nag. 0		Total	8	200		Total			91,815.79

Other ChargesOTHER EXP. MAJDURI EXP
120.00 140.00

Other Charges	260.11
CGST TAX	5,524.55
SGST TAX	5,524.55
Net Amount	103,125.00

Amount In Words Rupees One Lakh Three Thousand One Hundred Twenty Five 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%	92,075.79	5,524.55	5,524.55

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