

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/9019

Dated 19/03/2024

IRN No cdad71c34e3a1500bdc47ba2ae944f54c9c7583554973d0278cd379a
077cdc85

ACK No 172414630626882

Date : 19/03/2024

Buyer

HAJARI LAL MOTI LAL BIDASAR**BIDASAR**

Pin : 331501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPC8733A1ZR

PAN No. AASPC8733A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJASTHAN PREMKRISHANA**

Vehicle No

Delivery Station : **BIDASAR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	543.00	484.82	1.50	12	14,326.43
2	BADAM GST 12% 500	08021200	1.00	10.00	538.00	480.36	1.50	12	4,731.55
	10.0								
Total Nag. 0		Total	2	40		Total			19,057.98

Other Charges

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	75.06
CGST TAX	1,147.98
SGST TAX	1,147.98
Net Amount	21,429.00

Amount In Words **Rupees Twenty One Thousand Four Hundred Twenty Nine 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%	19,132.98	1,147.98	1,147.98

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