

**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/4971

Dated 30/11/2024

IRN No c6864c259b2f690f36cebd386bfd9e0a1e6c28733073f7582a61c0dc7
4064ef3

ACK No 172416330557783

Date : 30/11/2024

Buyer

KRISHNA PLASTICS DEGANA
DEGANA

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCPM4741P1Z8

PAN No. ABCPM4741P

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

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% 500 40.0	08021200	1.00	40.00	670.00	598.21	0.00	12	23,928.40
Total Nag. 0		Total	1	40		Total			23,928.40

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.20
CGST TAX 1,440.20
SGST TAX 1,440.20
Net Amount 26,884.00

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Eighty Four 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%	24,003.40	1,440.20	1,440.20

Remarks:**Terms :**

1. Plase 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