

**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/4252

Dated 04/11/2024

IRN No ab2747fc66e8edbee6a8d6feaffeaadea5391cbddd8a3bbf9e8587f5c
7b9b150

ACK No 172416151673596

Date : 04/11/2024

Buyer

RAMAKANT AND SONS NEEM KA THANA**NEEM KA THANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413156304

GSTIN : 08AORPP0288G1ZG

PAN No. AORPP0288G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	810.00	723.21	0.00	12	18,080.25
Total Nag. 0		Total	1	25		Total			18,080.25

Other Charges

MAJDURI EXP

20.00

Other Charges	19.71
CGST TAX	1,086.02
SGST TAX	1,086.02
Net Amount	20,272.00

Amount In Words **Rupees Twenty Thousand Two Hundred Seventy Two 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%	18,100.25	1,086.02	1,086.02

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