

**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/385

Dated 16/04/2024

IRN No 4651b2848c10a9486bc84d8bba96da0d3ec7d7cf521908f634a3ec7b  
2d421fb4

ACK No 172414809304272 Date : 16/04/2024

Buyer

**RAVTI LAL MOHAN LAL BHARATPUR**., JAMA MASJID, bharatpur,  
Bharatpur, Rajasthan, 321001**BHARATPUR**

Pin : 321001

State : Rajasthan

Code : 08

Phone : 8005935420

GSTIN : 08AAGFR4853E1Z4

PAN No. AAGFR4853E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **BHARATPUR**Eway Bill No. **751420967443**Broker **SELF BROKER**

| SNo.                | Description Of Goods           | HSN Code     | Qty       | Weight     | STP Rate | Rate         | Disc % | GST Rate | Amount            |
|---------------------|--------------------------------|--------------|-----------|------------|----------|--------------|--------|----------|-------------------|
| 1                   | BADAM GST 12%<br>150.0/6       | 08021200     | 6.00      | 150.00     | 525.00   | 468.75       | 0.00   | 12       | 70,312.50         |
| 2                   | BADAM GST 12%<br>AM<br>100.0/4 | 08021200     | 4.00      | 100.00     | 620.00   | 553.57       | 0.00   | 12       | 55,357.00         |
| <b>Total Nag. 0</b> |                                | <b>Total</b> | <b>10</b> | <b>250</b> |          | <b>Total</b> |        |          | <b>125,669.50</b> |

**Other Charges**OTHER EXP. MAJDURI EXP  
150.00 175.00

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 325.16            |
| CGST TAX          | 7,559.67          |
| SGST TAX          | 7,559.67          |
| <b>Net Amount</b> | <b>141,114.00</b> |

Amount In Words **Rupees One Lakh Forty One Thousand One Hundred Fourteen 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% | 125,994.50       | 7,559.67   | 7,559.67   |

**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