DEV®
Natural Nuts

SHREE RAM ENTERPRISES
33, RAGHUVEER SADAN, DINANATH JI KI GALI
CHANDPOLE BAZAR, JAIPUR-302001
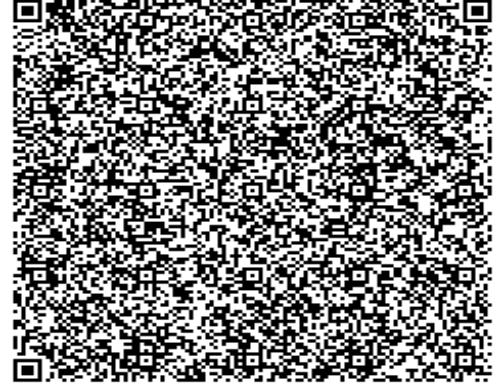
Phone: 0141-2329688	**Lic No.: FSSAI NO:12214026001584**
State : **Rajasthan**	State Code : **08** Pin :302001
GSTIN : **08AAUPA7447D1ZK** Pan No **AAUPA7447D** **UDYAM-RJ-17-0066358**	
Invoice No. **SL/5361**	Dated **16/12/2024**
IRN No **ed41e323b21084bd1899dc233f89b704d6fc9a7dca393889e896e928 68f3d2ef**	
ACK No **172416443031529** Date : **16/12/2024**	

Buyer
LOHIYA GENERAL STORE BESROLI
SADAR BAZARBESROLI, BESROLI

BESROLI   Pin : **341520**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN : **08AAGPL5813L1ZG**
Delivery Address :

Pymt Mode: **CREDIT**
Transporter **GLOBE TRANSPORT**
Vehicle No
Delivery Station : **BESROLI**

Broker   **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 20.0	08021200	1.00	20.00	675.00	602.68	0.00	12	12,053.60
	Total Nag. 0	Total	**1**	**20**		Total			12,053.60

Other Charges
OTHER EXP.   MAJDURI EXP
30.00   30.00

Other Charges	59.76
CGST TAX	726.82
SGST TAX	726.82
Net Amount	**13,567.00**

Amount In Words **Rupees Thirteen Thousand Five Hundred Sixty Seven 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%	12,113.60	726.82	726.82

Remarks:

Terms :
1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise   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