

**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/2955

Dated 02/09/2024

IRN No f3d163bd7c1c17ab8a25501d41abee4e2ba06394c0922cdc120c80e  
40c1b23d5

ACK No 172415711124662

Date : 02/09/2024

Buyer

**MOHAN LAL PAWAN KUMAR GUDHA**

NEAR SBBJ BANK, GUDHA GORGI, GUDHA

GORGI, Jhunjhunu, Rajasthan, 333022

GUDHA

Pin : 333022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA9100G1Z6

PAN No. ABEPA9100G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MOHIT**

Vehicle No

Delivery Station : **GUDHA**Broker **MANOJ JI GUDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 30.0	08021200	1.00	30.00	620.00	553.57	0.00	12	16,607.10
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>30</b>		<b>Total</b>			16,607.10

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 59.84  
CGST TAX 1,000.03  
SGST TAX 1,000.03  
**Net Amount 18,667.00**

Amount In Words **Rupees Eighteen Thousand Six 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%	16,667.10	1,000.03	1,000.03

**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