



## 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/4462

Dated 11/11/2024

IRN No 8f9e8b3c2574392d8e0f1687a0e015bb28280bbe56891fc5055fd83e8  
6f572cf

ACK No 172416199623520

Date : 11/11/2024

Buyer

**SANJAY TEA COMPANY POKHRAN**

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

Rajasthan, 345021

POKHRAN

Pin : 345021

State : Rajasthan

Code : 08

Phone : 9414655726

GSTIN : 08AGIPG9059K1ZV

PAN No. AGIPG9059K

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station : POKHRAN

Broker SITARAM JI KHANDELWAL (SRK)

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	637.00	568.75	0.00	12	22,750.00
Total Nag. 0		Total	1	40		Total			22,750.00

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.00  
CGST TAX 1,369.50  
SGST TAX 1,369.50  
**Net Amount 25,564.00**

Amount In Words Rupees Twenty Five Thousand Five Hundred Sixty 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%	22,825.00	1,369.50	1,369.50

## 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