

SHREE RAM ENTERPRISES33, 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. SRE/23-24/2866

Dated 12/03/2024

IRN No b1e61d4bf868497a5d1f186f94537eb61a2089fc2004e497b242a9639
78d2164

ACK No 172414584777960

Date : 12/03/2024

Buyer

MAHAVEER BROTHHERS BALOTRA

G-4, MAHAVEER BROTHERS, MUNGRA

ROAD, Krishi Mandi, KRISHI UPAJ

MANDI, Balotra, Barmer, Rajasthan,

BALOTRA

Pin : 344022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKIPC1206C1ZY

PAN No. AKIPC1206C

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BALOTRA

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	540.00	482.14	0.00	12	9,642.80
Total Nag. 0		Total	2	20		Total			9,642.80

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	50.00

Other Charges	80.46
CGST TAX	583.37
SGST TAX	583.37
Net Amount	10,890.00

Amount In Words Rupees Ten Thousand Eight Hundred Ninety 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%	9,722.80	583.37	583.37

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