

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. SL/8981

Dated 18/03/2024

IRN No b61c05906e902c79a65f9d7dbf2122706c8b82b6ad8b2434fa98187e
b03d2ad1

ACK No 172414622154371

Date : 18/03/2024

Buyer

RAMAVTAR PARDEEP KUMAR JAIPUR**B-45,GROUND FLOOR VIDHYA****NAGAR,JAGATPURA****JAIPUR**

Pin : 302017

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPK0173H1ZD

PAN No. AIHPK0173H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **PARDEEP JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	SCREEP BURADA	08021200	1,078.00	0.00	0.00	7.00	0.00	12	7,546.00
Total Nag. 0		Total	1,078	0		Total			7,546.00

Other Charges

OTHER EXP.

385.00

Other Charges	385.28
CGST TAX	475.86
SGST TAX	475.86
Net Amount	8,883.00

Amount In Words **Rupees Eight Thousand Eight Hundred Eighty Three 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%	7,931.00	475.86	475.86

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