

**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/927

Dated 11/05/2024

IRN No 5f95d2df92b57061493a95eaab91a86c7feb506233ade9a1f301e719d  
56a3383

ACK No 172414973823483

Date : 11/05/2024

Buyer

**PANSARI UDHYOG****PANSARI UDHYOGLACHHMANGARH,  
DIDWANIYO KA MOHALLA****LAXMANGAH**

Pin : 332311

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEAPP3623A1Z1

PAN No. AEAPP3623A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATIWAL TRANSPORT**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	DRY DATES Gross Wt : 248.470 50.1,49.490,49,49.780,50.1	08041030	244.47	0.00	45.00	40.18	0.00	12	9,822.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>244.5</b>	<b>0</b>		<b>Total</b>			<b>9,822.80</b>

**Other Charges**

MAJDURI EXP

200.00

Other Charges 200.46

CGST TAX 601.37

SGST TAX 601.37

**Net Amount 11,226.00**Amount In Words **Rupees Eleven Thousand Two Hundred Twenty Six Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	10,022.80	601.37	601.37

**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