

**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/990

Dated 14/05/2024

IRN No 0abd993e52cd2730b786066031d0acfcfafe555becdb477de6a933ce  
5efc3fe2

ACK No 172414984977106

Date : 14/05/2024

Buyer

**SHIV OM ENTERPRISES SIKRI**

NEAR OLD ANAJ MANDI,PO

SIKRI,DIST-BHARATPUR

SIKRI

Pin : 321024

State : Rajasthan

Code : 08

Phone : 9610397457

GSTIN : 08GYDPK4767D1Z7

PAN No. GYDPK4767D

Delivery Address :

Pymt Mode: CREDIT

Transporter LAXMANGAD GOVINDGAD

Vehicle No

Delivery Station : SIKARE

Broker M.P. BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML  50.0/2	08021200	2.00	50.00	505.00	450.89	0.00	12	22,544.50
Total Nag. 0		Total	2	50		Total			22,544.50

**Other Charges**

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.36
CGST TAX	1,356.57
SGST TAX	1,356.57
<b>Net Amount</b>	<b>25,323.00</b>

Amount In Words Rupees Twenty Five Thousand Three Hundred Twenty 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%	22,609.50	1,356.57	1,356.57

**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