

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/485

Dated 22/04/2024

IRN No 4b3cb6da70aff619e4e7c10e02cdda070a9b750c9bf10cc5ba4f9944d
915d990

ACK No 172414843930026

Date : 22/04/2024

Buyer

PRAKASH CHAND RAGHUWER DAYAL NGAR**M/S PRAKASH CHAND RAGHUWER****DAYAL01NAGAR, BY PAS ROAD****NAGAR**

Pin : 321205

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWHPM8775K1ZM

PAN No. CWHPM8775K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **NAGER**Broker **RAJU GOYAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|--|--------------|----------|-----------|----------|--------------|--------|----------|-----------|
| 1 | BADAM GST 12% EVERSHINE 25.0 | 08021200 | 1.00 | 25.00 | 500.00 | 446.43 | 0.00 | 12 | 11,160.75 |
| Total Nag. 0 | | Total | 1 | 25 | | Total | | | 11,160.75 |

Other Charges

MAJDURI EXP

20.00

| | |
|-------------------|------------------|
| Other Charges | 19.55 |
| CGST TAX | 670.85 |
| SGST TAX | 670.85 |
| Net Amount | 12,522.00 |

Amount In Words **Rupees Twelve Thousand Five Hundred Twenty Two 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% | 11,180.75 | 670.85 | 670.85 |

Remarks:**Terms :**

1. Plase 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