



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/5165

Dated 09/12/2024

IRN No 32fbbe3265c11e096e90295ac8fd2b064d2403804200ca967e084218
c21612f8

ACK No 172416395918497

Date : 09/12/2024

Buyer

AGERSAN AGENCIES NEEM KA THANA**BASMENT NO MB-5, BLOCK-M, KAPIL****MANDI, Neem Ka Thana, Sikar,****Rajasthan, 332713****NEEM KA THANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQIPA3235J1ZZ

PAN No. BQIPA3235J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NITIN TRANSPORT**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 25.0	08021200	1.00	25.00	635.00	566.96	1.50	12	13,961.39
Total Nag. 0		Total	1	25		Total			13,961.39

Other Charges

MAJDURI EXP

20.00

Other Charges	19.85
CGST TAX	838.88
SGST TAX	838.88
Net Amount	15,659.00

Amount In Words **Rupees Fifteen Thousand Six Hundred Fifty Nine 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%	13,981.39	838.88	838.88

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