



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/4307

Dated 07/11/2024

IRN No 492b99456e1922e2aa69054f0608715a0d2553b007910caea4ad4312
b311543c

ACK No 172416172596247

Date : 07/11/2024

Buyer

MADHAVA GROCERIES

SMT HEMA DEVI W/O DILIP KUMAR

LALWANISHIV CHORAYABalotra,

BHANDIYAWAS ROAD

BALOTRA

Pin : 344022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKHPL6406K1ZW

PAN No. BKHPL6406K

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BALOTRA

Broker PRAHLAD JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	4.00	100.00	665.00	593.75	0.00	12	59,375.00
	100.0/4								
2	BADAM GST 12% MUCKI	08021200	1.00	32.50	920.00	821.43	0.00	12	26,696.48
	32.5								
Total Nag. 0		Total	5	132.500		Total			86,071.48

Other Charges

OTHER EXP. MAJDURI EXP
60.00 90.00

Other Charges 149.94
CGST TAX 5,173.29
SGST TAX 5,173.29
Net Amount 96,568.00

Amount In Words Rupees Ninety Six Thousand Five Hundred Sixty Eight 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%	86,221.48	5,173.29	5,173.29

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