

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/76

Dated 01/04/2024

IRN No a613c7803273a7c34f9386ed7d4eee48a85159bc41b02c16d4ce5585
f283631c

ACK No 172414714115587

Date : 01/04/2024

Buyer

SAMPATRAJ SACHINKUMAR BIHANI**SAMPAJRAJ SACHIN KUMAR BIHANIOPADU****KALAN, RAJPUTO KA MOHALLA****PADU KALA (NAGOUR)**

Pin : 341031

State : Rajasthan

Code : 08

Phone : 9460064836

GSTIN : 08CKLPB6859F1ZV

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : PADU KALA (NAGOUR)

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	40.00	540.00	482.14	0.00	12	19,285.60
	40.0								
2	MAKHANA GST 5% (80131)	08013100	1.00	10.00	335.00	319.05	0.00	5	3,190.50
3	KESAR	091020	30.00	0.00	166.66	158.72	0.00	5	4,761.60
Total Nag. 0		Total	32	50		Total			27,237.70

Other ChargesMAJDURI EXP OTHER EXP.
65.00 40.00

Other Charges	104.92
CGST TAX	1,361.19
SGST TAX	1,361.19
Net Amount	30,065.00

Amount In Words Rupees Thirty Thousand Sixty Five Only.

Our Bankers :BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSSOIN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	19,360.60	1,161.64	1,161.64
08013100	CGST 2.5%+SGST 2.5%	3,220.50	80.51	80.51
091020	CGST 2.5%+SGST 2.5%	4,761.60	119.04	119.04

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