

**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/3659

Dated 08/10/2024

IRN No eee4ab6d801a7be18749fdc1dc824f927745f0399b578c598fb0dc995
d3aa0e3

ACK No 172415970829801

Date : 08/10/2024

Buyer

KESHAVI TRADERS DIDWANA

NEAR GOVERNMENT AYURVEDIC

HOSPITALDhanwantri MarketGROUND

FLOORDidwana, POST DIDWANA

DIDWANA

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALOPD2765J1ZS

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KUNAL TRANSPORT**

Vehicle No

Delivery Station : **DIDWANA**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 20.0	08021200	1.00	20.00	635.00	566.96	0.00	12	11,339.20
Total Nag. 0		Total	1	20		Total			11,339.20

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.90
CGST TAX 683.95
SGST TAX 683.95
Net Amount 12,767.00

Amount In Words **Rupees Twelve Thousand Seven Hundred Sixty Seven 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%	11,399.20	683.95	683.95

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