

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8591

Dated 26/02/2024

IRN No a8243103d0899a25b844d211ae895e8130de887283dc673ac964b79
09c0cc786

ACK No 172414478111476

Date : 26/02/2024

Buyer

SURENDER KUMAR RAVIKANT PAPURNA**PAPURNA**

Pin : 333503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADKFS3253L1ZM

PAN No. ADKFS3253L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **PAPURNA**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	525.00	468.75	1.50	12	18,468.75
2	BADAM GST 12% 25.0	08021200	1.00	25.00	525.00	468.75	1.50	12	11,542.97
Total Nag. 0		Total	2	65		Total			30,011.72

Other ChargesOTHER EXP. MAJDURI EXP
40.00 55.00

Other Charges	95.46
CGST TAX	1,806.41
SGST TAX	1,806.41
Net Amount	33,720.00

Amount In Words **Rupees Thirty Three Thousand Seven Hundred Twenty 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%	30,106.72	1,806.41	1,806.41

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory