



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/4813

Dated 25/11/2024

IRN No c13fc4aabb414e2372776fe82d52fb024dae0c92b097a8b070e25fc4a
a602159

ACK No 172416289298429

Date : 25/11/2024

Buyer

NANDKISHORE SONI AND COMPANY JODHPUR

MANDORE MANDIJODHPUR, MANDORE

MANDI

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJCPS0338H1Z8

PAN No. BJCPS0338H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**Broker **HARIOM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	685.00	611.61	0.00	12	24,464.40
	40.0								
2	BADAM GST 12% 500	08021200	1.00	40.00	680.00	607.14	0.00	12	24,285.60
	40.0								
Total Nag. 0		Total	2	80		Total			48,750.00

Other Charges

OTHER EXP. MAJDURI EXP

80.00

70.00

Other Charges 150.00

CGST TAX 2,934.00

SGST TAX 2,934.00

Net Amount 54,768.00Amount In Words **Rupees Fifty Four Thousand Seven 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%	48,900.00	2,934.00	2,934.00

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