

**SHREE RAM ENTERPRISES**33, 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/8681

Dated 02/03/2024

IRN No 1d9fd117a895769a433d9b0a4e9fcec9dec5d7aace094c1a37324393  
f9c52379

ACK No 172414519303493

Date : 02/03/2024

Buyer

**JAGDISH PRASAD DEENDAYAL SURATGARH****SURATGARH**

Pin : 335804

State : Rajasthan

Code : 08

Phone : 9352579040

GSTIN : 08AGPPA6688M1ZL

PAN No. AGPPA6688M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASAR**

Vehicle No

Delivery Station : **SURATGARH**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC  100.0/4	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>			45,982.00

**Other Charges**

OTHER EXP.	MAJDURI EXP
60.00	70.00

Other Charges	129.56
CGST TAX	2,766.72
SGST TAX	2,766.72
<b>Net Amount</b>	<b>51,645.00</b>

Amount In Words **Rupees Fifty One Thousand Six Hundred Forty Five 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%	46,112.00	2,766.72	2,766.72

**Remarks:****Terms :**

1. Plase 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