



## 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/4753

Dated 22/11/2024

IRN No f8400a7bb466ff9294661d82d7865bbe99f79c437e6ea5667a2a27506  
88b350d

ACK No 172416273671393

Date : 22/11/2024

Buyer

**AGERSAN AGENCIES NEEM KA THANA****BASMENT NO MB-5, BLOCK-M, KAPIL****MANDI, Neem Ka Thana, Sikar,****Rajasthan, 332713****NEEM KA THANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQIPA3235J1ZZ

PAN No. BQIPA3235J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NITIN TRANSPORT**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC  25.0	08021200	1.00	25.00	630.00	562.50	1.50	12	13,851.56
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>13,851.56</b>

**Other Charges**

MAJDURI EXP

20.00

Other Charges 19.86

CGST TAX 832.29

SGST TAX 832.29

**Net Amount 15,536.00**Amount In Words **Rupees Fifteen Thousand Five Hundred Thirty Six 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%	13,871.56	832.29	832.29

**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