

SHREE RAM ENTERPRISES33, 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/386

Dated 16/04/2024

IRN No e4233e4fd522751fba9e3607c557e45d00b6ffe1c0d4bd1c41f108683
810f397

ACK No 172414809376604

Date : 16/04/2024

Buyer

MUL CHAND SUBHASH CHAND SIKAR**SIKAR**

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWJPS5976J1ZL

PAN No. AWJPS5976J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**Broker **DEPENDRA BROKER (S.B.)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 30.0,20.0	08021200	2.00	50.00	550.00	491.07	0.00	12	24,553.50
Total Nag. 0		Total	2	50		Total			24,553.50

Other ChargesOTHER EXP. MAJDURI EXP
60.00 60.00

Other Charges	119.68
CGST TAX	1,480.41
SGST TAX	1,480.41
Net Amount	27,634.00

Amount In Words **Rupees Twenty Seven Thousand Six Hundred Thirty Four 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%	24,673.50	1,480.41	1,480.41

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