

**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/2924

Dated 31/08/2024

IRN No 6970ca935cc3c5142cd0a941ea85ec8c9fe8d655069f8af72c83308a3
c1a7eaa

ACK No 172415696705430

Date : 31/08/2024

Buyer

SHIV NARAYAN OMPRAKASH JAISHALMER

SHIVNARAYAN OM PRAKASH, GRAMIN BUS

STAND, JAISALMER, Jaisalmer,

Rajasthan, 345001

JAISHALMER

Pin : 345001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGSPB8389H1ZQ

PAN No. AGSPB8389H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROYAL LOGISTICS**

Vehicle No

Delivery Station : **JAISHELMER**Eway Bill No. **721454995044**Broker **MAHENDRA JI CHACHAN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 375.0/15	08021200	15.00	375.00	600.00	535.71	0.00	12	200,891.25
Total Nag. 0		Total	15	375		Total			200,891.25

Other Charges

MAJDURI EXP

300.00

Other Charges 299.79

CGST TAX 12,071.48

SGST TAX 12,071.48

Net Amount 225,334.00Amount In Words **Rupees Two Lakh Twenty Five Thousand Three 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%	201,191.25	12,071.48	12,071.48

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