

**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/4188

Dated 28/10/2024

IRN No

ACK No

Date :

Buyer

**MOLAR CHAND RAMPAT REWARI****MOLAR CHAND RAMPATSHOP****NO.254Rewari, Bharawas Road****REWARI**

Pin : 123401

State : Haryana

Code : 06

Phone :

GSTIN : 06CAYPG7093R1ZH

PAN No. CAYPG7093R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **HR66C1406**Delivery Station : **REWARI**Eway Bill No. **731473131312**Broker **RAJESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P  350.0/35	08021200	35.00	350.00	621.00	554.46	0.00	12	194,061.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>35</b>	<b>350</b>		<b>Total</b>			<b>194,061.00</b>

**Other Charges**

Other Charges -0.32

IGST TAX 23,287.32

**Net Amount 217,348.00**Amount In Words **Rupees Two Lakh Seventeen Thousand Three Hundred Forty Eight Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	194,061.00	23,287.32

**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