

**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/3732

Dated 11/10/2024

IRN No c7863a1929ab46df707522e31bd7b94e3f0b11e6512fd03761ea6e57
7accbce7

ACK No 172415997062777

Date : 11/10/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR

0, JAMA MASJID, BHARATPUR,
Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414023580

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KHANDELWAL TRANSPORT COM**

Vehicle No

Delivery Station : **BHARATPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 100.0/4	08021200	4.00	100.00	740.00	660.71	1.50	12	65,079.94
Total Nag. 0		Total	4	100		Total			65,079.94

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 129.86
CGST TAX 3,912.60
SGST TAX 3,912.60
Net Amount 73,035.00

Amount In Words **Rupees Seventy Three Thousand Thirty 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%	65,209.94	3,912.60	3,912.60

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