

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/375

Dated 16/04/2024

IRN No 5f8880421500b51b4e922a81335e2c90dda02c46f21e0436e1727cd8
05ab644a

ACK No 172414809061021

Date : 16/04/2024

Buyer

MAJISHA TRADRS JODHPUR**JODHPUR**

Pin : 342007

State : Rajasthan

Code : 08

Phone : 9828931411

GSTIN : 08AMYPR9061L1ZV

PAN No. AMYPR9061L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**Broker **OM JI BAGRA (MADAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Evershine 150.0/6	08021200	6.00	150.00	505.00	450.89	0.00	12	67,633.50
Total Nag. 0		Total	6	150		Total			67,633.50

Other Charges

MAJDURI EXP

120.00

Other Charges 120.08

CGST TAX 4,065.21

SGST TAX 4,065.21

Net Amount 75,884.00Amount In Words **Rupees Seventy Five Thousand Eight Hundred Eighty 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%	67,753.50	4,065.21	4,065.21

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