

**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/4706

Dated 20/11/2024

IRN No d213e1d2c5140bc885290831373ad6c26ff134e5cc3b598cb0677969
310acf6a

ACK No 172416260351408

Date : 20/11/2024

Buyer

LAKDHATAR ENTERPRISES LOSAL**LOSAL**

Pin : 332025

State : Rajasthan

Code : 08

Phone : 7073521070

GSTIN : 08AAGFL7393F1ZZ

PAN No. AAGFL7393F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMDHENU TRANSPORT**

Vehicle No

Delivery Station : **LOSAL**Broker **OMPRAKASH JI MODI (KISHAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	650.00	580.36	0.00	12	58,036.00
2	BADAM GST 12% 250	08021200	1.00	20.00	675.00	602.68	0.00	12	12,053.60
3	BADAM GST 12% 500	08021200	1.00	20.00	670.00	598.21	0.00	12	11,964.20
	20.0								
Total Nag. 0		Total	6	140		Total			82,053.80

Other Charges

OTHER EXP. MAJDURI EXP
100.00 105.00

Other Charges 205.14
CGST TAX 4,935.53
SGST TAX 4,935.53
Net Amount 92,130.00

Amount In Words **Rupees Ninety Two Thousand One Hundred Thirty 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%	82,258.80	4,935.53	4,935.53

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