



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/4465

Dated 11/11/2024

IRN No 4b008e213b99a82d3654273726e8df94337ee26dc11bab4b84ab606
bf0b9dc07

ACK No 172416199785796

Date : 11/11/2024

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

NEAR MAHESWARI BHAWAN, SADAR
BAZAR, DEGANA,

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPB9050Q1ZV

PAN No. AIFPB9050Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROYAL SANIK**

Vehicle No

Delivery Station : **DEGANA**Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 DRY	08021200	1.00	40.00	665.00	593.75	0.00	12	23,750.00
	40.0								
2	BADAM GST 12% DRY 500	08021200	1.00	40.00	665.00	593.75	0.00	12	23,750.00
	40.0								
Total Nag. 0		Total	2	80		Total			47,500.00

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 150.00
CGST TAX 2,859.00
SGST TAX 2,859.00
Net Amount 53,368.00

Amount In Words **Rupees Fifty Three Thousand Three Hundred Sixty Eight 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%	47,650.00	2,859.00	2,859.00

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