

**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/1006

Dated 14/05/2024

IRN No b46152f071cc0f12b71a89f1c98c1d74b7060644db193d9359b48060  
b698f423

ACK No 172414990403514

Date : 14/05/2024

Buyer

**SITARAM SANTOSH KUMAR SUJANGARH****SUJANGARH**

Pin : 331507

State : Rajasthan

Code : 08

Phone : 9610887330

GSTIN : 08BNNPA0673A1ZF

PAN No. BNNPA0673A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TEJDEEP TRANSPORT**

Vehicle No

Delivery Station : **SUJANGARH**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	520.00	464.29	0.00	12	23,214.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>23,214.50</b>

**Other Charges**

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	64.96
CGST TAX	1,396.77
SGST TAX	1,396.77
<b>Net Amount</b>	<b>26,073.00</b>

Amount In Words **Rupees Twenty Six Thousand Seventy Three 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%	23,279.50	1,396.77	1,396.77

**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