

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/9159

Dated 28/03/2024

IRN No b9b46e369dc85b0eca20dce04b037bd142b1211a64bd2607806afb5
bba2ea690

ACK No 172414682733792

Date : 28/03/2024

Buyer

AGERSAN AGENCIES NEEM KA THANA

BASMENT NO MB-5, BLOCK-M, KAPIL

MANDI, Neem Ka Thana, Sikar,

Rajasthan, 332713

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQIPA3235J1ZZ

PAN No. BQIPA3235J

Delivery Address :

Pymt Mode: CREDIT

Transporter NITIN TRANSPORT

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 10.0	08021200	1.00	10.00	515.00	459.82	0.00	12	4,598.20
2	BADAM GST 12% 250 10.0	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
Total Nag. 0		Total	2	20		Total			9,419.60

Other ChargesOTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges	59.86
CGST TAX	568.77
SGST TAX	568.77
Net Amount	10,617.00

Amount In Words Rupees Ten Thousand Six Hundred Seventeen 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%	9,479.60	568.77	568.77

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