

**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/967

Dated 13/05/2024

IRN No 0147f20b58c565169924806cdbe17f1f5e6c05754ca9588eeba62029d  
186821a

ACK No 172414982824882

Date : 13/05/2024

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% 250  20.0	08021200	1.00	20.00	540.00	482.14	1.50	12	9,498.16
Total Nag. 0		Total	1	20		Total			9,498.16

**Other Charges**OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges	59.86
CGST TAX	573.49
SGST TAX	573.49
<b>Net Amount</b>	<b>10,705.00</b>

Amount In Words Rupees Ten Thousand Seven Hundred Five 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%	9,558.16	573.49	573.49

**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