

**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/3838

Dated 16/10/2024

IRN No 4ca26a88c9e8384d837d27496cb13dc922a827e7652157a50f89e6a9
46715c0f

ACK No 172416028245820

Date : 16/10/2024

Buyer

HANUMAN PRASAD BAJRANG LAL NOKHA NEW**NOKHA**

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FLZPP6793L1ZK

PAN No. FLZPP6793L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station : **NOKHA**Eway Bill No. **781469035010**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 200.0/5	08021200	5.00	200.00	650.00	580.36	0.00	12	116,072.00
Total Nag. 0		Total	5	200		Total			116,072.00

Other Charges

OTHER EXP. MAJDURI EXP
200.00 175.00

Other Charges 375.36
CGST TAX 6,986.82
SGST TAX 6,986.82
Net Amount 130,421.00

Amount In Words **Rupees One Lakh Thirty Thousand Four Hundred Twenty One 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%	116,447.00	6,986.82	6,986.82

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