

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/8845

Dated 09/03/2024

IRN No 91e3c5e0a0fbfb9467a45b06ac6ad16e5fc1eeb730e9d44fcb53d579
4e6a62b

ACK No 172414567925515

Date : 09/03/2024

Buyer

MANOJ TRADING COMPANY KOTHPUTLI

LAMBA BAZAR, PURANI SABJI MANDI,

KOTHPUTLI, Jaipur, Rajasthan, 303108

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCSPB5692J1Z0

PAN No. BCSPB5692J

Delivery Address :

Pymt Mode: CREDIT

Transporter RAM LAKHAN TRANSPORT

Vehicle No

Delivery Station : KOTHPUTLI

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	543.00	484.82	0.00	12	9,696.40
Total Nag. 0		Total	1	20		Total			9,696.40

Other ChargesOTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges	59.84
CGST TAX	585.38
SGST TAX	585.38
Net Amount	10,927.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty Seven 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%	9,756.40	585.38	585.38

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