

**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/4508

Dated 12/11/2024

IRN No 2c69e58585f0a3353ee6e7e613630a73d53afe86bf708709969b90867  
89956f7

ACK No 172416209339034

Date : 12/11/2024

Buyer

**VED NATH ENTERPRISES NAGOUR****NAGOR**

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYTPR5306H1ZX

PAN No. AYTPR5306H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station : **NAGOUR**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	625.00	558.04	0.00	12	83,706.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>150</b>		<b>Total</b>			<b>83,706.00</b>

**Other Charges**

MAJDURI EXP

120.00

Other Charges 119.88

CGST TAX 5,029.56

SGST TAX 5,029.56

**Net Amount 93,885.00**Amount In Words **Rupees Ninety Three Thousand Eight Hundred Eighty 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%	83,826.00	5,029.56	5,029.56

**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