

**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/871

Dated 08/05/2024

IRN No a55c5545e59fd4e3b1ae94f5133fc0ca23d4d972a9df217e2ed34acbe  
8a6bb83

ACK No 172414950592511

Date : 08/05/2024

Buyer

**NANDKISHORE SONI AND COMPANY JODHPUR**  
**JODHPUR**

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJCPS0338H1Z8

PAN No. BJCPS0338H

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker HARIOM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	538.00	480.36	0.00	12	38,428.80
	80.0/2								
2	BADAM GST 12% 250	08021200	1.00	40.00	543.00	484.82	0.00	12	19,392.80
	40.0								
Total Nag. 0		Total	3	120		Total			57,821.60

**Other Charges**OTHER EXP. MAJDURI EXP  
120.00 105.00

Other Charges	224.80
CGST TAX	3,482.80
SGST TAX	3,482.80
<b>Net Amount</b>	<b>65,012.00</b>

Amount In Words Rupees Sixty Five Thousand Twelve 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%	58,046.60	3,482.80	3,482.80

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory