

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/369

Dated 15/04/2024

IRN No 455eec9101f022473c8da548bdb7c9ba587515c10bcb877def163f8d
7cfc460

ACK No 172414803059714

Date : 15/04/2024

Buyer

ASHOK TRADERS BUNDI**BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPJ2465N1Z9

PAN No. ADDPJ2465N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **BUNDI**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 20.0	08021200	1.00	20.00	525.00	468.75	0.00	12	9,375.00
Total Nag. 0		Total	1	20		Total			9,375.00

Other ChargesOTHER EXP. MAJDURI EXP
20.00 30.00

Other Charges	50.00
CGST TAX	565.50
SGST TAX	565.50
Net Amount	10,556.00

Amount In Words **Rupees Ten Thousand Five Hundred Fifty Six 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%	9,425.00	565.50	565.50

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