



## 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/2941

Dated 02/09/2024

IRN No d0cdf03374d1b4cabf97ae6f24c01a1588b576c3bdb8a62e68e576bd  
dcf46d7c

ACK No 172415708864265

Date : 02/09/2024

Buyer

LOHIYA CO.

-NAGOUR, NEAR PINZARON KA MOHALLA

NAGOUR

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHPL1789N1Z0

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% 100.0/4	08021200	4.00	100.00	615.00	549.11	0.00	12	54,911.00
Total Nag. 0		Total	4	100		Total			54,911.00

## Other Charges

OTHER EXP. MAJDURI EXP  
60.00 70.00

Other Charges 130.08  
CGST TAX 3,302.46  
SGST TAX 3,302.46  
Net Amount 61,646.00

Amount In Words Rupees Sixty One Thousand Six Hundred Forty 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%	55,041.00	3,302.46	3,302.46

## 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