

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8783

Dated 06/03/2024

IRN No f0e1dd42f95fdd8e436a3e1e8ff81a03b4c8d8284fec382f0559a42b73
b73ba2

ACK No 172414547809787

Date : 06/03/2024

Buyer

YOGESH TRADING COMPANY JODHPUR

SHOP NO. C-11, MANDORE MANDI,

KRISHI UPAJ MANDI JODHPUR

JODHPUR

Pin : 342304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQNPL3476G1ZG

PAN No. AQNPL3476G

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 25.0	08021200	1.00	25.00	500.00	446.43	0.00	12	11,160.75
2	BADAM GST 12% VTC 25.0	08021200	1.00	25.00	510.00	455.36	0.00	12	11,384.00
Total Nag. 0		Total	2	50		Total			22,544.75

Other ChargesOTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges	65.07
CGST TAX	1,356.59
SGST TAX	1,356.59
Net Amount	25,323.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Twenty Three 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%	22,609.75	1,356.59	1,356.59

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