

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/8933

Dated 14/03/2024

IRN No 815f3bd524b0f2f7e047dc0e90bf159311643c07c341ffa9886eca49
9c92ce

ACK No 172414600590632

Date : 14/03/2024

Buyer

MOHAN LAL PAWAN KUMAR GUDHA

NEAR SBBJ BANK, GUDHA GORGI, GUDHA

GORGI, Jhunjhunu, Rajasthan, 333022

GUDHA

Pin : 333022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA9100G1Z6

PAN No. ABEPA9100G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MOHIT**

Vehicle No

Delivery Station : **GUDHA**Broker **MANOJ JI GUDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 30.0	08021200	1.00	30.00	520.00	464.29	0.00	12	13,928.70
Total Nag. 0		Total	1	30		Total			13,928.70

Other ChargesOTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges	59.66
CGST TAX	839.32
SGST TAX	839.32
Net Amount	15,667.00

Amount In Words **Rupees Fifteen Thousand Six Hundred Sixty Seven 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%	13,988.70	839.32	839.32

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