

**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/8994

Dated 18/03/2024

IRN No 19eae7232fb5c1ac4dfc418339139a99113368719a2ec2bcac27443  
018724d3

ACK No 172414623477093

Date : 18/03/2024

Buyer

**SHRI AGRO INDUSTRIES BIKANER**

100, IND. AREA ROAD NO. 9 RANI

BAZAR, BIKANER

BIKANER

Pin : 334001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADEFs1786N1ZE

PAN No. ADEFs1786N

Delivery Address :

Pymt Mode: CREDIT

Transporter BHAWANI GOODS LOGISTICS (

Vehicle No

Delivery Station : BIKANER

Eway Bill No. 791413827424

Broker J.P. PAREEK

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC  250.0/10	08021200	10.00	250.00	507.00	452.68	0.00	12	113,170.00
Total Nag. 0		Total	10	250		Total			113,170.00

**Other Charges**

MAJDURI EXP

200.00

Other Charges 199.60

CGST TAX 6,802.20

SGST TAX 6,802.20

**Net Amount 126,974.00**

Amount In Words Rupees One Lakh Twenty Six Thousand Nine Hundred Seventy Four 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%	113,370.00	6,802.20	6,802.20

**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