

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/1812

Dated 21/06/2024

IRN No 10b090baee197c85933880035df27edac628fee46f4492d8bf5ffe06c0
9374f8

ACK No 172415238194575

Date : 21/06/2024

Buyer

MODI RAJESH KUMAR HIRALAL DEESA1, 1, nausir market, gandhi chowk,
deesa, Banaskantha,

DEESA

Pin : 385535

State : Gujarat

Code : 24

Phone :

GSTIN : 24AIRPM2078F1Z3

PAN No. AIRPM2078F

Delivery Address :

Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station : DEESA

Eway Bill No. 751437413616

Broker GANDHI 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	550.00	491.07	0.00	12	49,107.00
Total Nag. 0		Total	4	100		Total			49,107.00

Other ChargesOTHER EXP. MAJDURI EXP
60.00 70.00Other Charges 129.56
IGST TAX 5,908.44**Net Amount 55,145.00**

Amount In Words Rupees Fifty Five Thousand One Hundred Forty Five Only.

Our Bankers :BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	49,237.00	5,908.44

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