

**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/2867

Dated 28/08/2024

IRN No bf0fe37e4f657e678cf80bec7262b404d2e3d59c98f5a4e46ec882721  
944208b

ACK No 172415674567166

Date : 28/08/2024

Buyer

**GYAN PANSARI DHOLPUR****DHOLPUR**

Pin : 328001

State : Rajasthan

Code : 08

Phone : 7014469907

GSTIN : 08DHXPP7823P1Z0

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR LOGISTIK**

Vehicle No

Delivery Station : **DHOLPUR**Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM INSHEEL	08021100	1.00	22.68	490.00	437.50	0.00	12	9,922.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>22.680</b>		<b>Total</b>			<b>9,922.50</b>

**Other Charges**

MAJDURI EXP

30.00

Other Charges 30.20

CGST TAX 597.15

SGST TAX 597.15

**Net Amount 11,147.00**Amount In Words **Rupees Eleven Thousand One Hundred Forty Seven Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021100	CGST 6.0%+SGST 6.0%	9,952.50	597.15	597.15

**Remarks:****Terms :**

1. Plase 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