

**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/2788

Dated 23/08/2024

IRN No 2d4822f07baf463b9a8993eeb3092df14bff5171a1c5f1b8f0bd58cb2d
d05385

ACK No 172415643230541

Date : 23/08/2024

Buyer

KEDAR MAL KAILASH CHAND NEEM KA THANA**NEEM KA THANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATOPC3114A1ZB

PAN No. ATOPC3114A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **DIWAKAR BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|------------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1 | BADAM GST 12% Dry 50.0/2 | 08021200 | 2.00 | 50.00 | 610.00 | 544.64 | 0.00 | 12 | 27,232.00 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 27,232.00 |

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.36
CGST TAX 1,637.82
SGST TAX 1,637.82
Net Amount 30,573.00

Amount In Words **Rupees Thirty Thousand Five Hundred Seventy 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% | 27,297.00 | 1,637.82 | 1,637.82 |

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory