

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/8890

Dated 13/03/2024

IRN No 34a4f092ce57538b253437ed2fbfa336d3cbb843a0feb67b4a0849f3e
635fb47

ACK No 172414588959492

Date : 13/03/2024

Buyer

GANESH TRADERS**BIKANER**

Pin : 334001

State : Rajasthan

Code : 08

Phone : 7877409173

GSTIN : 08DIQPM3260K1ZQ

PAN No. DIQPM3260K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **T F C**

Vehicle No

Delivery Station : **BIKANER**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 100.0/4	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
Total Nag. 0		Total	4	100		Total			45,982.00

Other Charges

MAJDURI EXP

80.00

Other Charges	79.56
CGST TAX	2,763.72
SGST TAX	2,763.72
Net Amount	51,589.00

Amount In Words **Rupees Fifty One Thousand Five Hundred Eighty Nine 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%	46,062.00	2,763.72	2,763.72

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