



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/5405

Dated 18/12/2024

IRN No 5fdd62d3d3c59bd21cb0cd7444fd8c6417ce184a1adcccdc40199ba0
df54da5f

ACK No 172416462345450

Date : 19/12/2024

Buyer

SATYANARAYAN AGARWAL PILANI

NEAR SHERIA MANDIRVILL and POST -

PILANI, MAIN MARKET**PILANI**

Pin : 333031

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPA3536H1ZN

PAN No. ADNPA3536H

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **PILANI**Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH 25.0	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
Total Nag. 0		Total	1	25		Total			12,053.50

Other Charges

MAJDURI EXP

20.00

Other Charges 19.68

CGST TAX 724.41

SGST TAX 724.41

Net Amount 13,522.00Amount In Words **Rupees Thirteen Thousand Five Hundred Twenty Two 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%	12,073.50	724.41	724.41

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