

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8690

Dated 02/03/2024

IRN No 69d1f808985ea41d85cd24c3e4c4c562f5ed84ea21de476ce3b80acc  
76fe7e76

ACK No 172414519872753

Date : 02/03/2024

Buyer

**GIRVAL LAL MOHAN LAL SURAJGARH****SURAJGARH**

Pin : 333029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPS8296D1ZD

PAN No. AITPS8296D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **SURAGGARH**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 AM  10.0	08021200	1.00	10.00	655.00	584.82	0.00	12	5,848.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>			<b>5,848.20</b>

**Other Charges**

OTHER EXP.	MAJDURI EXP
10.00	20.00

Other Charges	30.42
CGST TAX	352.69
SGST TAX	352.69
<b>Net Amount</b>	<b>6,584.00</b>

Amount In Words **Rupees Six Thousand Five Hundred Eighty Four 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%	5,878.20	352.69	352.69

**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