

**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/4215

Dated 04/11/2024

IRN No 9e7e31440f9e701030c050f04da276e05186a3f4566a0df007edecf8df
33cd9e

ACK No 172416149588994

Date : 04/11/2024

Buyer

KANHIYA LAL PRADEEP KUMAR DIDWANA**DIDWANA**

Pin : 341303

State : Rajasthan

Code : 08

Phone : 9950522899

GSTIN : 08ANBPL9675Q1Z0

PAN No. ANBPL9675Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MADAN GOLDEN**

Vehicle No

Delivery Station : **DIDWANA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
2	BADAM GST 12% 500	08021200	1.00	20.00	640.00	571.43	0.00	12	11,428.60
	20.0								
	20.0								
Total Nag. 0		Total	2	40		Total			22,946.40

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.02
CGST TAX 1,381.29
SGST TAX 1,381.29
Net Amount 25,784.00

Amount In Words **Rupees Twenty Five Thousand Seven 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%	23,021.40	1,381.29	1,381.29

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