

**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/5497

Dated 23/12/2024

IRN No 42a72e3c5257a6019dfa83931d505ccc1a3837c3581c18e916185827
1996329b

ACK No 172416484098697

Date : 23/12/2024

Buyer

GANESH ENTERPRISES SINGANA**SINGANA**

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9414541205

GSTIN : 08AVKPD5065F1ZM

PAN No. AVKPD5065F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	60.00	695.00	620.54	0.00	12	37,232.40
2	BADAM GST 12% P 20.0	08021200	1.00	20.00	670.00	598.21	0.00	12	11,964.20
Total Nag. 0		Total	2	80		Total			49,196.60

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 149.82
CGST TAX 2,960.79
SGST TAX 2,960.79
Net Amount 55,268.00

Amount In Words **Rupees Fifty Five Thousand Two Hundred Sixty Eight 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%	49,346.60	2,960.79	2,960.79

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