

**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/707

Dated 02/05/2024

IRN No b2d041c65659548d3b9c8e08f9d9e77fc3d2e5fe557ace3e7496f751e  
8d8932d

ACK No 172414908005982

Date : 02/05/2024

Buyer

**JAY Bhole ENTERPRISES DEESA**GROUND FLOOR, 23 SUPER MARKET,  
RISALA, DEESA (GUJRAT)

DEESA

Pin : 385535

State : Gujarat

Code : 24

Phone :

GSTIN : 24BDMPT7944Q1ZF

PAN No. BDMPT7944Q

Delivery Address :

Pymt Mode: CREDIT

Transporter DPS TRANSPORT

Vehicle No

Delivery Station : DEESA

Eway Bill No. 751424924217

Broker GANDHI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	518.00	462.50	0.00	12	69,375.00
Total Nag. 0		Total	6	150		Total			69,375.00

**Other Charges**OTHER EXP. MAJDURI EXP  
90.00 105.00Other Charges 194.60  
IGST TAX 8,348.40**Net Amount 77,918.00**

Amount In Words Rupees Seventy Seven Thousand Nine Hundred Eighteen Only.

**Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	69,570.00	8,348.40

**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