



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/4178

Dated 28/10/2024

IRN No f3e7b135bf307b78a1aaf9afaf74d484c84b3847158fb3fc39a671f8d7
cd31c9

ACK No 172416116023824

Date : 28/10/2024

Buyer

MURLIWALA SWEETS JHUNUJUNU

NEAR SATYAM RESIDENCY, WARD NO. -

24, FAUZ KA MOHALLA, JHUNJHUNU,

Jhunjhunu, Rajasthan, 333001

JHUNUJUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone : 9314689611

GSTIN : 08ASVPC0647C1ZU

PAN No. ASVPC0647C

Delivery Address :

Pymt Mode: CREDIT

Transporter GUPTA ROAD LINES

Vehicle No

Delivery Station : JHUNUJUNU

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
Total Nag. 0		Total	1	25		Total			14,397.25

Other Charges

MAJDURI EXP

20.00

Other Charges 19.67

CGST TAX 865.04

SGST TAX 865.04

Net Amount 16,147.00

Amount In Words Rupees Sixteen Thousand One Hundred Forty Seven 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%	14,417.25	865.04	865.04

Remarks:

Terms :

1. Please 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