

SHREE RAM ENTERPRISES33, 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/37

Dated 01/04/2024

IRN No 562cb1102ae331b673b6ecc9e4878909fa1878c6a3f0b643243c020b
6d00b703

ACK No 172414710212378

Date : 01/04/2024

Buyer

HARISH ENTERPRISES KUCHAMANCITYKALYAN MANDAP MARG, WARD NO 18,
NEW COLONY, KUCHAMAN CITY, Nagaur,
Rajasthan, 341508

KUCHAMANCITY

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQAPS9517D1ZP

PAN No. BQAPS9517D

Delivery Address :

Pymt Mode: CREDIT

Transporter AMBIKA TRANSPORT COMPANY

Vehicle No

Delivery Station : KUCHAMAN

Broker RAMRAKH JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% 25.0 | 08021200 | 1.00 | 25.00 | 517.00 | 461.61 | 0.00 | 12 | 11,540.25 |
| Total Nag. 0 | | Total | 1 | 25 | | Total | | | 11,540.25 |

Other Charges

MAJDURI EXP

20.00

| | |
|-------------------|------------------|
| Other Charges | 19.51 |
| CGST TAX | 693.62 |
| SGST TAX | 693.62 |
| Net Amount | 12,947.00 |

Amount In Words Rupees Twelve Thousand Nine 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% | 11,560.25 | 693.62 | 693.62 |

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