

**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/5139

Dated 07/12/2024

IRN No 54639192792553cf2705c7a0a5a5a61ef2917adb8cd6d75fa937808ba
59e1158

ACK No 172416384524867

Date : 07/12/2024

Buyer

BHOOT PURVA ARDH SAINI KALYAN CANTEEN
KHANDELA ROAD, KANWAT, DIST SIKAR

KANWAT

Pin : 332708

State : Rajasthan

Code : 08

Phone :

GSTIN : 08HTRPS0258H1Z0

PAN No. HTRPS0258H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI**

Vehicle No

Delivery Station : **KAWAT**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R 25.0	08021200	1.00	25.00	720.00	642.86	0.00	12	16,071.50
Total Nag. 0		Total	1	25		Total			16,071.50

Other Charges

MAJDURI EXP

20.00

Other Charges 19.52

CGST TAX 965.49

SGST TAX 965.49

Net Amount 18,022.00Amount In Words **Rupees Eighteen Thousand Twenty Two 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%	16,091.50	965.49	965.49

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