

**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/3527

Dated 03/10/2024

IRN No 0ac87a045ebda98c114ce77ba59238e42976a96ccf682b59bb4358e2  
6398c5e0

ACK No 172415931268579

Date : 03/10/2024

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	640.00	571.43	0.00	12	14,285.75
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			14,285.75

**Other Charges**

MAJDURI EXP

20.00

Other Charges 19.55

CGST TAX 858.35

SGST TAX 858.35

**Net Amount 16,022.00**Amount In Words **Rupees Sixteen 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%	14,305.75	858.35	858.35

**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