

**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/3284

Dated 21/09/2024

IRN No 5b72cf432aad9d2d8064606ae467a7681717221bb3ee04f2cff05f624  
9114467

ACK No 172415842050322

Date : 21/09/2024

Buyer

**RANA MAL PARAS MAL BADMER****BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABHJ5092E1ZC

PAN No. AABHJ5092E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated MARUTI	08011100	5.00	125.00	120.00	114.29	0.00	5	14,286.25
2	BADAM GST 12% 50.0/2	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>7</b>	<b>175</b>		<b>Total</b>			<b>41,964.75</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
155.00 35.00

Other Charges 190.47  
CGST TAX 2,024.89  
SGST TAX 2,024.89  
**Net Amount 46,205.00**

Amount In Words **Rupees Forty Six Thousand Two Hundred Five Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	14,411.25	360.28	360.28
08021200	CGST 6.0%+SGST 6.0%	27,743.50	1,664.61	1,664.61

**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