

**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/3834

Dated 16/10/2024

IRN No 1c5e4c5867c2126777e74a91dc351138eff6723d637372c23653d32d
b9b12a0d

ACK No 172416028204805

Date : 16/10/2024

Buyer

GORU LAL MANAK CHAND SARWAR**SARWAR**

Pin : 305403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADAPJ0398P1Z4

PAN No. ADAPJ0398P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KEKDI ROADWAYS**

Vehicle No

Delivery Station : **SARWAR**Broker **LOHIYA TRADERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM BALTI 50.0/5	08021200	5.00	50.00	800.00	714.29	0.00	12	35,714.50
Total Nag. 0		Total	5	50		Total			35,714.50

Other Charges

OTHER EXP. MAJDURI EXP
100.00 50.00

Other Charges 149.76
CGST TAX 2,151.87
SGST TAX 2,151.87
Net Amount 40,168.00

Amount In Words **Rupees Forty Thousand One Hundred Sixty Eight 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%	35,864.50	2,151.87	2,151.87

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