

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/597

Dated 27/04/2024

IRN No 252638794982a0d849dff9125cef6a2ee82b1eb89bc8ef2080a0d1562
1246ddd

ACK No 172414874773090

Date : 27/04/2024

Buyer

DOULAT RAM SINDHI SIKAR
SIKAR**SIKAR**

Pin : 332001

State : Rajasthan

Code : 08

Phone : 94140-39410

GSTIN : 08AACFD7231N1Z9

PAN No. AACFD7231N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**Broker **OMPRAKASH JI MODI (KISHAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML 50.0/2	08021200	2.00	50.00	485.00	433.04	0.00	12	21,652.00
2	BADAM GST 12% DRY 50.0/2	08021200	2.00	50.00	545.00	486.61	0.00	12	24,330.50
Total Nag. 0		Total	4	100		Total			45,982.50

Other ChargesOTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges	130.00
CGST TAX	2,766.75
SGST TAX	2,766.75
Net Amount	51,646.00

Amount In Words **Rupees Fifty One Thousand Six Hundred Forty Six 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%	46,112.50	2,766.75	2,766.75

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory