

**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/2939

Dated 02/09/2024

IRN No fce59b7b3f76dc6e60d2faf3b798af29e76147af72208bde407e989075
01a263

ACK No 172415708817771

Date : 02/09/2024

Buyer

LAKDHATAR ENTERPRISES LOSAL**LOSAL**

Pin : 332025

State : Rajasthan

Code : 08

Phone : 7073521070

GSTIN : 08AAGFL7393F1ZZ

PAN No. AAGFL7393F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMDHENU TRANSPORT**

Vehicle No

Delivery Station : **LOSAL**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% 50.0/2	08021200	2.00	50.00	615.00	549.11	0.00	12	27,455.50
Total Nag. 0		Total	2	50		Total			27,455.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.04
CGST TAX 1,651.23
SGST TAX 1,651.23
Net Amount 30,823.00

Amount In Words **Rupees Thirty Thousand Eight Hundred Twenty Three 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%	27,520.50	1,651.23	1,651.23

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