

**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/4264

Dated 05/11/2024

IRN No a236c86ae0d1bfc7fcdcdcf037ee609a5d4eff29201735674eee43bf88
62f757

ACK No 172416155911865

Date : 05/11/2024

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	790.00	705.36	0.00	12	35,268.00
Total Nag. 0		Total	5	50		Total			35,268.00

Other Charges

OTHER EXP. MAJDURI EXP
100.00 50.00

Other Charges 149.84
CGST TAX 2,125.08
SGST TAX 2,125.08
Net Amount 39,668.00

Amount In Words **Rupees Thirty Nine Thousand Six 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%	35,418.00	2,125.08	2,125.08

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