

**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/3429

Dated 27/09/2024

IRN No 40dde93a36119eee666997bc27c347f8ac44ac643357d0bcca1408a1
01e2a060

ACK No 172415885997428

Date : 27/09/2024

Buyer

GANESH ENTERPRISES SINGANA**SINGANA**

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9414541205

GSTIN : 08AVKPD5065F1ZM

PAN No. AVKPD5065F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry Jumbo	08021200	4.00	100.00	655.00	584.82	0.00	12	58,482.00
	100.0/4								
2	BADAM GST 12% P	08021200	1.00	40.00	615.00	549.11	0.00	12	21,964.40
	40.0								
Total Nag. 0		Total	5	140		Total			80,446.40

Other Charges

OTHER EXP. MAJDURI EXP
100.00 105.00

Other Charges 205.44
CGST TAX 4,839.08
SGST TAX 4,839.08
Net Amount 90,330.00

Amount In Words **Rupees Ninety Thousand Three Hundred Thirty 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%	80,651.40	4,839.08	4,839.08

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