



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/4780

Dated 23/11/2024

IRN No 55f5ea8c74be5a5a4c9738145cf1d6579b8d84e539119cfe4168575a4
51613db

ACK No 172416280748329

Date : 23/11/2024

Buyer

KHIMAJ MATA AGENCIES BALOTRA

OPPOSITE KRISHI MANDI, MOONGRA

ROAD, BALOTRA

BALOTRA

Pin : 344022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEZPR3846F1ZQ

PAN No. BEZPR3846F

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BALOTRA

Broker MAA VIRATRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 120.0/3	08021200	3.00	120.00	675.00	602.68	0.00	12	72,321.60
Total Nag. 0		Total	3	120		Total			72,321.60

Other Charges

OTHER EXP. MAJDURI EXP
120.00 105.00

Other Charges 224.80
CGST TAX 4,352.80
SGST TAX 4,352.80
Net Amount 81,252.00

Amount In Words Rupees Eighty One Thousand Two Hundred Fifty Two 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%	72,546.60	4,352.80	4,352.80

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