

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. SRE/24-25/328

Dated 07/05/2024

IRN No 1c3d4c67f1da1b42ad7750ae0f99a7d885eadc709449eb1f0f0d5539d
cd8e441

ACK No 172414948682796

Date : 08/05/2024

Buyer

MOHAN LAL KAILASH CHAND CHOUTHAN**CHOUTHAN**

Pin : 344702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BVKPS2740B1ZM

PAN No. BVKPS2740B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIKASH TRANSPORT**

Vehicle No

Delivery Station : **CHOUTHAN**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 25.0	08021200	1.00	25.00	521.00	465.18	0.00	12	11,629.50
Total Nag. 0		Total	1	25		Total			11,629.50

Other Charges

OTHER EXP.

300.00

Other Charges	299.96
CGST TAX	715.77
SGST TAX	715.77
Net Amount	13,361.00

Amount In Words **Rupees Thirteen Thousand Three Hundred Sixty One 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%	11,929.50	715.77	715.77

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