

**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/3256

Dated 20/09/2024

IRN No 82491654f9e9cc8a01215c6114b78a07048c6a252d1b665a871bd59d
e6dcb4c5

ACK No 172415835429621

Date : 20/09/2024

Buyer

SHREE KIRAN ENTERPRISES LUNKARANSAR**LUNKARANSAR**

Pin : 334603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSZPS8926B1ZX

PAN No. BSZPS8926B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **T F C**

Vehicle No

Delivery Station : **LUNKARANSAR**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry Jumbo 25.0	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
Total Nag. 0		Total	1	25		Total			15,067.00

Other Charges

MAJDURI EXP

20.00

Other Charges 19.56

CGST TAX 905.22

SGST TAX 905.22

Net Amount 16,897.00Amount In Words **Rupees Sixteen Thousand Eight Hundred Ninety Seven 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%	15,087.00	905.22	905.22

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