

**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/3302

Dated 23/09/2024

IRN No e380aebcd2257f970fd6aa66a65e88742e9d5082595ac9834ca50261
53c67647

ACK No 172415853341017

Date : 23/09/2024

Buyer

GUPTA ENTERPRISES PAPURNA**PAPURNA**

Pin : 333503

State : Rajasthan

Code : 08

Phone : 9829375981

GSTIN : 08AKDPD8552D1ZD

PAN No. AKDPD8552D

Delivery Address :

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

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated H	08011100	1.00	25.00	128.00	121.90	0.00	5	3,047.50
Total Nag. 0		Total	1	25		Total			3,047.50

Other Charges

OTHER EXP.

25.00

Other Charges 24.88

CGST TAX 76.81

SGST TAX 76.81

Net Amount 3,226.00Amount In Words **Rupees Three Thousand Two Hundred Twenty Six Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	3,072.50	76.81	76.81

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