

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. SL/174

Dated 06/04/2024

IRN No ee5a50faba4bbc6b31adb8b42ce6b81e3463b33a8b6d65022cccc80
6605b1f6f

ACK No 172414751631211

Date : 06/04/2024

Buyer

MOHARI LAL KASHIPRASAD SINGANA-, M/S MOHRI LAL KASHI PRASAD,
GOVERMENT HOSPITAL ROAD, SINGHANA,
Jhunjhunu, Rajasthan, 333516

SINGANA

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEUPC3507J1ZC

PAN No. AEUPC3507J

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGANA

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	550.00	491.07	0.00	12	19,642.80
Total Nag. 0		Total	1	40		Total			19,642.80

Other ChargesOTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges	75.06
CGST TAX	1,183.07
SGST TAX	1,183.07
Net Amount	22,084.00

Amount In Words Rupees Twenty Two Thousand Eighty Four 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%	19,717.80	1,183.07	1,183.07

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