



## 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/3749

Dated 12/10/2024

IRN No 0ae5b73919769dfbbbe362a7dfe1dcad4839117425cb2fd0ef562b60  
72c02bb4

ACK No 172416002117439

Date : 12/10/2024

Buyer

**MURLIWALA SWEETS JHUNUJUNU**

NEAR SATYAM RESIDENCY, WARD NO. -

24, FAUZ KA MOHALLA, JHUNJHUNU,

Jhunjhunu, Rajasthan, 333001

JHUNUJUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone : 9314689611

GSTIN : 08ASVPC0647C1ZU

PAN No. ASVPC0647C

Delivery Address :

Pymt Mode: CREDIT

Transporter GUPTA ROAD LINES

Vehicle No

Delivery Station : JHUNUJUNU

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  25.0	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
Total Nag. 0		Total	1	25		Total			14,397.25

## Other Charges

MAJDURI EXP

20.00

Other Charges 19.67

CGST TAX 865.04

SGST TAX 865.04

Net Amount 16,147.00

Amount In Words Rupees Sixteen Thousand One Hundred Forty 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%	14,417.25	865.04	865.04

## 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