

**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/125

Dated 04/04/2024

IRN No d03f74e5543f64c29fdb034bcd3d3803678fb45a199bda1b9bb53706  
d9217e91

ACK No 172414736746671

Date : 04/04/2024

Buyer

**PARAS MAL PAWAN KUAMR BORAWAL****BORAWAL**

Pin : 341502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CZZPK7692E1ZF

PAN No. CZZPK7692E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE TRANSPORT**

Vehicle No

Delivery Station : **BORAWAL**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	515.00	459.82	0.00	12	11,495.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>11,495.50</b>

**Other Charges**

MAJDURI EXP

20.00

Other Charges 19.64

CGST TAX 690.93

SGST TAX 690.93

**Net Amount 12,897.00**Amount In Words **Rupees Twelve 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%	11,515.50	690.93	690.93

**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