



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/3246

Dated 19/09/2024

IRN No b806e58d64d293a751afcd56c891c3354a5d5063f613771e74f743144
954dd32

ACK No 172415829374764

Date : 19/09/2024

Buyer

PUNESHWAR TRADING COMPANY DUDHARA

dist. jodhpur, teh. luni,

panchayat dudhara, village

dudhara, kosiya ka bass, dudhara

DUDHARA

Pin : 342801

State : Rajasthan

Code : 08

Phone : 8290274231, 9511532852 ACCOUNTANT

GSTIN : 08AKRPG2480R1ZC

PAN No. AKRPG2480R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **DUDHARA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 TRANGLE 80.0/2	08021200	2.00	80.00	662.00	591.07	0.00	12	47,285.60
Total Nag. 0		Total	2	80		Total			47,285.60

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 150.12
CGST TAX 2,846.14
SGST TAX 2,846.14
Net Amount 53,128.00

Amount In Words **Rupees Fifty Three Thousand One Hundred Twenty Eight 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%	47,435.60	2,846.14	2,846.14

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