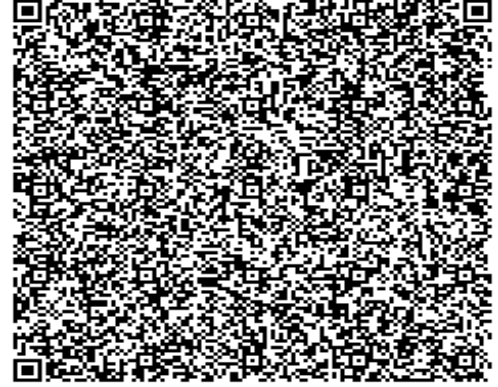




SHREE RAM ENTERPRISES

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/3149

Dated 14/09/2024

IRN No 2959dafa3b5d69f417c256a90e0a18e2f0318dab189a4d499b09893e
660b0b16

ACK No 172415799459113

Date : 14/09/2024

Buyer

RAMCHANDRA MOHAN LAL SUJANGARH

SUJANGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 721458555815

Broker KALU RAM JI PRAJAPAT (OPM)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	645.00	575.89	0.00	12	46,071.20
	80.0/2								
2	BADAM GST 12% 500	08021200	2.00	80.00	640.00	571.43	0.00	12	45,714.40
	80.0/2								
Total Nag. 0		Total	4	160		Total			91,785.60

Other Charges

OTHER EXP. MAJDURI EXP
160.00 140.00

Other Charges 300.14
CGST TAX 5,525.13
SGST TAX 5,525.13
Net Amount 103,136.00

Amount In Words Rupees One Lakh Three Thousand One Hundred Thirty Six 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%	92,085.60	5,525.13	5,525.13

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory