

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/9051

Dated 20/03/2024

IRN No 31303d9a65ab84408d585ac1a71dfa648d98960f46122c8f01b93ec8
c4718bb4

ACK No 172414640056921

Date : 20/03/2024

Buyer

KANHIYA LAL PRADEEP KUMAR DIDWANA**DIDWANA**

Pin : 341303

State : Rajasthan

Code : 08

Phone : 9950522899

GSTIN : 08ANBPL9675Q1Z0

PAN No. ANBPL9675Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MADAN GOLDEN**

Vehicle No

Delivery Station : **DIDWANA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
2	BADAM GST 12% 250 30.0	08021200	1.00	30.00	540.00	482.14	0.00	12	14,464.20
3	BADAM GST 12% 500 10.0	08021200	1.00	10.00	535.00	477.68	0.00	12	4,776.80
Total Nag. 0		Total	4	90		Total			42,232.00

Other ChargesOTHER EXP. MAJDURI EXP
70.00 70.00

Other Charges	140.36
CGST TAX	2,542.32
SGST TAX	2,542.32
Net Amount	47,457.00

Amount In Words **Rupees Forty Seven Thousand Four Hundred Fifty 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%	42,372.00	2,542.32	2,542.32

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