



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/5317

Dated 14/12/2024

IRN No 50de58c9cdd63334c40216ecbabac4008ed1ae79a142272d8a27d765
Off5884c5

ACK No 172416432803805

Date : 14/12/2024

Buyer

AGERSAN AGENCIES NEEM KA THANA**BASMENT NO MB-5, BLOCK-M, KAPIL****MANDI, Neem Ka Thana, Sikar,****Rajasthan, 332713****NEEM KA THANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQIPA3235J1ZZ

PAN No. BQIPA3235J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NITIN TRANSPORT**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 50.0/2	08021200	2.00	50.00	630.00	562.50	1.50	12	27,703.12
Total Nag. 0		Total	2	50		Total			27,703.12

Other Charges

MAJDURI EXP

40.00

Other Charges 39.70

CGST TAX 1,664.59

SGST TAX 1,664.59

Net Amount 31,072.00Amount In Words **Rupees Thirty One Thousand Seventy Two 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%	27,743.12	1,664.59	1,664.59

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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