

**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/4565

Dated 14/11/2024

IRN No 7f03bcb827dc5db837d34e00fc00935dc5bb94d9d78342752088eeed
081e80a4

ACK No 172416224794924

Date : 14/11/2024

Buyer

SHARWAN KUMAR SANDEEP KUMAR**SINGANA**

Pin : 341303

State : Rajasthan

Code : 08

Phone : 7014406472,9680745257

GSTIN : 08ADRPK5412E1ZK

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGANA**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	628.00	560.71	0.00	12	22,428.40
2	BADAM GST 12% 25.0	08021200	1.00	25.00	628.00	560.71	0.00	12	14,017.75
Total Nag. 0		Total	2	65		Total			36,446.15

Other Charges

OTHER EXP. MAJDURI EXP
40.00 55.00

Other Charges 94.91
CGST TAX 2,192.47
SGST TAX 2,192.47
Net Amount 40,926.00

Amount In Words **Rupees Forty Thousand Nine Hundred Twenty 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%	36,541.15	2,192.47	2,192.47

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