

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/2761

Dated 22/08/2024

IRN No ea7ab61cbc4025ef8db546cc165e21d88cbe89a0f8ea2e658d492398
f08aeb0

ACK No 172415635736642

Date : 22/08/2024

Buyer

NANDKISHORE SONI AND COMPANY JODHPUR
JODHPUR

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJCPS0338H1Z8

PAN No. BJCPS0338H

Delivery Address :

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

Vehicle No

Delivery Station : **JODHPUR**Broker **HARIOM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	605.00	540.18	0.00	12	21,607.20
	40.0								
2	BADAM GST 12% 500	08021200	1.00	40.00	600.00	535.71	0.00	12	21,428.40
	40.0								
Total Nag. 0		Total	2	80		Total			43,035.60

Other ChargesOTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges	150.14
CGST TAX	2,591.13
SGST TAX	2,591.13
Net Amount	48,368.00

Amount In Words **Rupees Forty Eight Thousand Three Hundred Sixty 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%	43,185.60	2,591.13	2,591.13

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