

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/999

Dated 14/05/2024

IRN No e78718d39de17495d210f6bf5379fbe0b62b3306831efb1cd4f37287e
38ce679

ACK No 172414990189739

Date : 14/05/2024

Buyer

KEDAR MAL KAILASH CHAND NEEM KA THANA**NEEM KA THANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATOPC3114A1ZB

PAN No. ATOPC3114A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	520.00	464.29	0.00	12	11,607.25
Total Nag. 0		Total	1	25		Total			11,607.25

Other Charges

MAJDURI EXP

20.00

Other Charges	20.47
CGST TAX	697.64
SGST TAX	697.64
Net Amount	13,023.00

Amount In Words **Rupees Thirteen Thousand Twenty Three 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%	11,627.25	697.64	697.64

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