

**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/6413

Dated 01/02/2025

IRN No f4a5bfcd56de01a71a92372cd87688d25681ab71bab574c53a71486b
f5d605f0

ACK No 172516755861613

Date : 01/02/2025

Buyer

SHIV NARAYAN OMPRAKASH JAISHALMER

SHIVNARAYAN OM PRAKASH, GRAMIN BUS

STAND, JAISALMER, Jaisalmer,

Rajasthan, 345001

JAISHALMER

Pin : 345001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGSPB8389H1ZQ

PAN No. AGSPB8389H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROYAL LOGISTICS**

Vehicle No

Delivery Station : **JAISHELMER**Eway Bill No. **791498320513**Broker **MAHENDRA JI CHACHAN**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|-------------------------------------|--------------|----------|------------|----------|--------------|--------|----------|-------------------|
| 1 | BADAM GST 12% P 120.0/3 | 08021200 | 3.00 | 120.00 | 690.00 | 616.07 | 0.00 | 12 | 73,928.40 |
| 2 | BADAM GST 12% 250 120.0/3 | 08021200 | 3.00 | 120.00 | 715.00 | 638.39 | 0.00 | 12 | 76,606.80 |
| Total Nag. 0 | | Total | 6 | 240 | | Total | | | 150,535.20 |

Other Charges

OTHER EXP. MAJDURI EXP
240.00 210.00

Other Charges 449.58

CGST TAX 9,059.11

SGST TAX 9,059.11

Net Amount 169,103.00Amount In Words **Rupees One Lakh Sixty Nine Thousand One Hundred 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% | 150,985.20 | 9,059.11 | 9,059.11 |

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