

**SHREE RAM ENTERPRISES**33, RAGHUVVEER 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/6088

Dated 13/01/2025

IRN No

ACK No

Date :

Buyer

ARUN KUMAR AND COMPANY MUKUNGARH MANDI**MNUKUNGARHMANDI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV GOLDAN**

Vehicle No

Delivery Station : **MUKUNGARH MANDI**Broker **PRAMOD KUMAR NAREDI (AJITGA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	830.00	741.07	0.00	12	18,526.75
Total Nag. 0		Total	1	25		Total			18,526.75

Other Charges

MAJDURI EXP

20.00

Other Charges

19.63

CGST TAX

1,112.81

SGST TAX

1,112.81

Net Amount**20,772.00**Amount In Words **Rupees Twenty Thousand Seven Hundred 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%	18,546.75	1,112.81	1,112.81

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