

**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/9096

Dated 22/03/2024

IRN No 513a8327d2cbc31b58ff3ddc49ca26544f48b5f7f0db156d94b8b7668  
274854d

ACK No 172414653659409

Date : 22/03/2024

Buyer

**MOHAN KIRANA STORE NEEM KA THANA**

NKT

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  80.0/2	08021200	2.00	80.00	542.00	483.93	1.50	12	38,133.68
Total Nag. 0		Total	2	80		Total			38,133.68

**Other Charges**

OTHER EXP.	MAJDURI EXP
80.00	70.00

Other Charges	150.28
CGST TAX	2,297.02
SGST TAX	2,297.02
<b>Net Amount</b>	<b>42,878.00</b>

Amount In Words Rupees Forty Two Thousand Eight Hundred Seventy 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%	38,283.68	2,297.02	2,297.02

**Remarks:****Terms :**

1. Plase 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