



## 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/5327

Dated 14/12/2024

IRN No 62a70426430b8bb3b98edf57524ab929205ef375fd034bf43e3b06460  
3368a10

ACK No 172416434272823

Date : 14/12/2024

Buyer

JINDAL KIRANA STORE SURAJGARH

WARD NO. - 03, ANAJ MANDI

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

Phone : 9887291667

GSTIN : 08AMFPJ9673H1ZL

PAN No. AMFPJ9673H

Delivery Address :

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station : SURAGGARH

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 30.0	08021200	1.00	30.00	648.00	578.57	0.00	12	17,357.10
Total Nag. 0		Total	1	30		Total			17,357.10

## Other Charges

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 59.84  
CGST TAX 1,045.03  
SGST TAX 1,045.03  
Net Amount 19,507.00

Amount In Words Rupees Nineteen Thousand Five Hundred Seven 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%	17,417.10	1,045.03	1,045.03

## 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