

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/840

Dated 06/05/2024

IRN No edaaa897e66ffddc002ded92bc18931a71cfda9bf963db346e5e0aa93
53940a3

ACK No 172414937861050

Date : 06/05/2024

Buyer

BALARA GENERAL STORE
DHANKOLI ROADMOULASAR, MOULASAR**MOLASAR**

Pin : 341506

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCCPR8314K1Z9

PAN No. BCCPR8314K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K. PARIVAHAN**

Vehicle No

Delivery Station : **MOLASAR**Broker **OMPRAKASH JI MODI (KISHAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Jumbo 50.0/2	08021200	2.00	50.00	548.00	489.29	0.00	12	24,464.50
Total Nag. 0		Total	2	50		Total			24,464.50

Other ChargesOTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges	65.00
CGST TAX	1,471.77
SGST TAX	1,471.77
Net Amount	27,473.00

Amount In Words **Rupees Twenty Seven Thousand Four Hundred Seventy 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%	24,529.50	1,471.77	1,471.77

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