

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. SRE/24-25/673

Dated 20/06/2024

IRN No 37e0b1e7e13583f01a959683b1f4dc34a7a0b6db5f3e769a0a706800
b0f3731e

ACK No 172415231719375

Date : 20/06/2024

Buyer

MOHAN KIRANA SUPPLIERS BUNDI**BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS4390A1ZI

PAN No. AFEPS4390A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **BUNDI**Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 25.0	08021200	1.00	25.00	550.00	491.07	0.00	12	12,276.75
Total Nag. 0		Total	1	25		Total			12,276.75

Other Charges

Other Charges	0.03
CGST TAX	736.61
SGST TAX	736.61
Net Amount	13,750.00

Amount In Words **Rupees Thirteen Thousand Seven Hundred Fifty 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%	12,276.75	736.61	736.61

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