



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/5078

Dated 04/12/2024

IRN No d731a301ba77baa6f8be9d40880dd39d0082a4d7bc5a37f7c47f525b
04873b39

ACK No 172416360546252

Date : 04/12/2024

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 40.0	08021200	1.00	40.00	650.00	580.36	0.00	12	23,214.40
Total Nag. 0		Total	1	40		Total			23,214.40

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.88
CGST TAX 1,397.36
SGST TAX 1,397.36
Net Amount 26,084.00

Amount In Words Rupees Twenty Six Thousand Eighty Four 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%	23,289.40	1,397.36	1,397.36

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