

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/877

Dated 08/05/2024

IRN No 37232b381faea3cf62f21cad7904ecb9e1a4252c9e0422b905d68fb7d
9ffc2db

ACK No 172414950642339

Date : 08/05/2024

Buyer

KANDOI KIRANA STORE NOHARKANDOI KIRANA CO, null, NOHAR,
NOHAR, Hanumangarh, Rajasthan,
335523

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

PAN No. ACMPK5648L

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker NITESH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 50.0/2	08021200	2.00	50.00	498.00	444.64	0.00	12	22,232.00
Total Nag. 0		Total	2	50		Total			22,232.00

Other Charges

MAJDURI EXP

40.00

Other Charges 40.36

CGST TAX 1,336.32

SGST TAX 1,336.32

Net Amount 24,945.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Forty Five 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%	22,272.00	1,336.32	1,336.32

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