

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/9007

Dated 19/03/2024

IRN No b8b45e8cc9683b3baa6b220fede46ae35c431a443716f37ca0942070
7e4e68d0

ACK No 172414627526838

Date : 19/03/2024

Buyer

YADAV KIRANA AND GENERAL STORE KOTHPUTLI826, ADRAS NAGAR, DABLA ROAD,
KOTPUTLI, Jaipur, Rajasthan, 303108

KOTPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 8667252680

GSTIN : 08ACYPY6065B1ZW

PAN No. ACYPY6065B

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTHPUTLI GOLDAN

Vehicle No

Delivery Station : KOTHPUTLI

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	30.00	540.00	482.14	0.00	12	14,464.20
	30.0								
2	BADAM GST 12% 250	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
	10.0								
Total Nag. 0		Total	2	40		Total			19,330.30

Other ChargesOTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges	75.06
CGST TAX	1,164.32
SGST TAX	1,164.32
Net Amount	21,734.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Thirty 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%	19,405.30	1,164.32	1,164.32

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