

**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/4758

Dated 22/11/2024

IRN No 29c0c123c6a24f0dc90d8ca27d44d718c8dc6f6dcfc858b5334fd14a2
c837b0e

ACK No 172416274300818

Date : 22/11/2024

Buyer

BHATI KIRANA STORE NAGOUR**NAGOUR**

Pin : 341001

State : Rajasthan

Code : 08

Phone : 94144-87520, 9785888282

GSTIN : 08AAMPB4409Q1ZC

PAN No. AAMPB4409Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station : **NAGOUR**Eway Bill No. **791479006179**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	655.00	584.82	0.00	12	146,205.00
Total Nag. 0		Total	10	250		Total			146,205.00

Other Charges

MAJDURI EXP

200.00

Other Charges 200.40

CGST TAX 8,784.30

SGST TAX 8,784.30

Net Amount 163,974.00Amount In Words **Rupees One Lakh Sixty Three Thousand Nine Hundred Seventy 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%	146,405.00	8,784.30	8,784.30

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