

**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/1690

Dated 14/06/2024

IRN No 48e9d8c2f54f870fdb2448e8c54e9be40e47baba368ac338d7f5c554c  
8f019a3

ACK No 172415198013222

Date : 14/06/2024

Buyer

**MAHADEV KIRANA STORE SANCHORE**

PRATAP COMPLEX, INDIRA CHOCK, SHOP

NO. 5, SANCHORE, Jalore,

Rajasthan, 343041

SANCHORE

Pin : 343041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBXPC1908E1ZO

PAN No. BBXPC1908E

Delivery Address :

Pymt Mode: CREDIT

Transporter SHITTAL

Vehicle No

Delivery Station : SANCHOR

Broker GANDHI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	550.00	491.07	0.00	12	24,553.50
Total Nag. 0		Total	2	50		Total			24,553.50

**Other Charges**

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.28
CGST TAX	1,477.11
SGST TAX	1,477.11
<b>Net Amount</b>	<b>27,573.00</b>

Amount In Words Rupees Twenty Seven Thousand Five Hundred Seventy Three 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%	24,618.50	1,477.11	1,477.11

**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