

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/2671

Dated 16/08/2024

IRN No 032b83a66900b23f5a072a219e7bb796307ece68a441da9582e699f9
78492233

ACK No 172415604692168

Date : 16/08/2024

Buyer

MOHIT KIRANA STOR BAY TARANAGAR (CHURU)
MAIN MARKET BAIN TARANAGAR**TARANAGAR**

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGZPA1766N1ZM

PAN No. CGZPA1766N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHETAN TRANSPORT**

Vehicle No

Delivery Station : **TARANAGAR**Broker **NITESH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	558.00	498.21	0.00	12	12,455.25
Total Nag. 0		Total	1	25		Total			12,455.25

Other Charges

MAJDURI EXP

20.00

Other Charges	19.71
CGST TAX	748.52
SGST TAX	748.52
Net Amount	13,972.00

Amount In Words **Rupees Thirteen Thousand Nine Hundred Seventy Two 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%	12,475.25	748.52	748.52

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