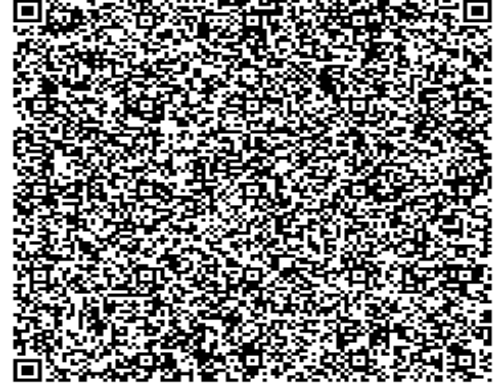


**SHREE RAM ENTERPRISES**

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/4439

Dated 11/11/2024

IRN No ff16effd983adeda3b6bfefe78d2b41ab1f72f6d1e3049915211af7189a  
06e46

ACK No 172416199343314

Date : 11/11/2024

Buyer

**JINDAL KIRANA STORE SURAJGARH**

WARD NO. - 03, ANAJ MANDI

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

Phone : 9887291667

GSTIN : 08AMFPJ9673H1ZL

PAN No. AMFPJ9673H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **SURAGGARH**Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	625.00	558.04	0.00	12	22,321.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			22,321.60

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.80  
CGST TAX 1,343.80  
SGST TAX 1,343.80  
**Net Amount 25,084.00**

Amount In Words **Rupees Twenty Five Thousand Eighty 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%	22,396.60	1,343.80	1,343.80

**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