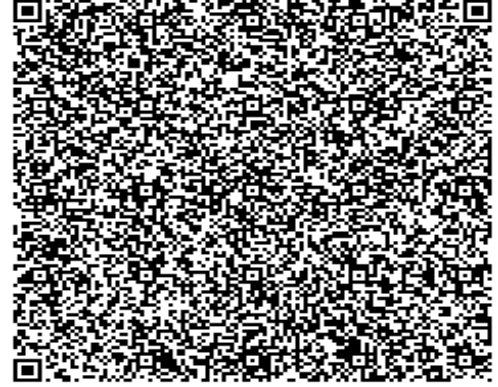




SHREE RAM ENTERPRISES

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/5501

Dated 23/12/2024

IRN No 0605880f5921440dbedca3440357da230862d3e7fb5f6984fd787be41
2f5c94c

ACK No 172416484115161

Date : 23/12/2024

Buyer

DHAN LAXMI KIRANA STORE JAYAL

0, NEAR POST OFFICE, JAYAL,
Nagaur, Rajasthan, 341023

JAYAL

Pin : 341023

State : Rajasthan

Code : 08

Phone : 9799408823

GSTIN : 08ADKPS9405N1ZR

PAN No. ADKPS9405N

Delivery Address :

Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station : JAYAL

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	705.00	629.46	0.00	12	12,589.20
2	BADAM GST 12% 500	08021200	1.00	20.00	700.00	625.00	0.00	12	12,500.00
	20.0								
Total Nag. 0		Total	2	40		Total			25,089.20

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.10
CGST TAX 1,509.85
SGST TAX 1,509.85
Net Amount 28,184.00

Amount In Words Rupees Twenty Eight Thousand One Hundred 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%	25,164.20	1,509.85	1,509.85

Remarks:Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory