

**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/8995

Dated 18/03/2024

IRN No f698ebb7747a7fda85ad16771fa298532365cce2d06e3afe66f49bfec0  
20e9bf

ACK No 172414623488372 Date : 18/03/2024

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**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  80.0/2	08021200	2.00	80.00	560.00	500.00	0.00	12	40,000.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>80</b>		<b>Total</b>			<b>40,000.00</b>

**Other Charges**

OTHER EXP.	MAJDURI EXP
80.00	70.00

Other Charges	150.00
CGST TAX	2,409.00
SGST TAX	2,409.00
<b>Net Amount</b>	<b>44,968.00</b>

Amount In Words **Rupees Forty Four Thousand Nine Hundred Sixty Eight 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%	40,150.00	2,409.00	2,409.00

**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