

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/9108

Dated 23/03/2024

IRN No a9a1fac2a78ce9abc13e20a45a7acf99253eefecdde9bd4d648f310d4
785e4a9

ACK No 172414659739275

Date : 23/03/2024

Buyer

ASHOK KIRANA STORE SINGANA**SINGANA**

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDBPS2462R1ZW

PAN No. BDBPS2462R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGANA**Broker **SITARAM BHAWAR LAL**

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	517.00	461.61	0.00	12	23,080.50
2	BADAM GST 12% P 40.0	08021200	1.00	40.00	517.00	461.61	0.00	12	18,464.40
Total Nag. 0		Total	3	90		Total			41,544.90

Other ChargesOTHER EXP. MAJDURI EXP
70.00 70.00

Other Charges	139.92
CGST TAX	2,501.09
SGST TAX	2,501.09
Net Amount	46,687.00

Amount In Words **Rupees Forty Six Thousand Six Hundred Eighty Seven 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%	41,684.90	2,501.09	2,501.09

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