

**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/5375

Dated 17/12/2024

IRN No ba8d6a8bc4c926ebb826bd702cf0374b1b9e9b1cd3f8d1b0d4cfa9dd
d4dea8aa

ACK No 172416447743376

Date : 17/12/2024

Buyer

MOHAN KIRANA STORE NEEM KA THANA

NKT

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station : NEEM KA THANA

Eway Bill No. 781485606407

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 200.0/5	08021200	5.00	200.00	675.00	602.68	1.50	12	118,727.96
Total Nag. 0		Total	5	200		Total			118,727.96

Other Charges

OTHER EXP. MAJDURI EXP
200.00 150.00

Other Charges 349.68
CGST TAX 7,144.68
SGST TAX 7,144.68
Net Amount 133,367.00

Amount In Words Rupees One Lakh Thirty Three Thousand Three Hundred Sixty 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%	119,077.96	7,144.68	7,144.68

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