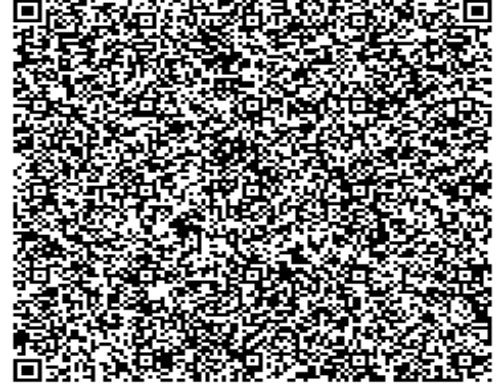


**SHREE RAM ENTERPRISES**

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/5270

Dated 12/12/2024

IRN No 05c4195153629d6e9b039475533e5661402d08b1eaf0c522ced04f1c  
1deee795

ACK No 172416421454807

Date : 12/12/2024

Buyer

**JAIN KIRANA BHANDAR BEAWAR**

13/20BEAWAR, GOPAL JI MOHALLA

**BEAWAR**

Pin : 305901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPJ5722H1Z9

PAN No. ABWPJ5722H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K. TRANSPORT**

Vehicle No

Delivery Station : **BEAWAR**Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC  50.0/2	08021200	2.00	50.00	630.00	562.50	0.00	12	28,125.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			28,125.00

**Other Charges**

MAJDURI EXP

40.00

Other Charges	40.20
CGST TAX	1,689.90
SGST TAX	1,689.90
<b>Net Amount</b>	<b>31,545.00</b>

Amount In Words **Rupees Thirty One Thousand Five Hundred Forty Five 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%	28,165.00	1,689.90	1,689.90

**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