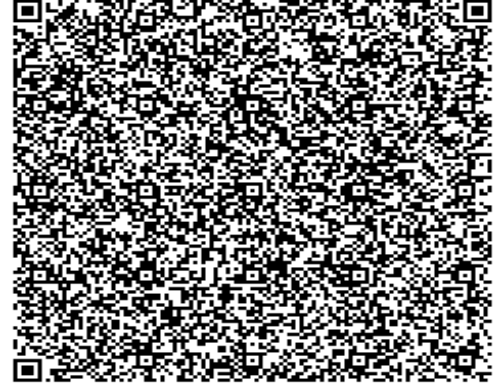


**SHREE RAM ENTERPRISES**

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/5019

Dated 02/12/2024

IRN No adff0b6b6a7e3108a8b3f404b0a081936204702fd3fd8c316bcbddd2c
ec9e359

ACK No 172416343431573

Date : 02/12/2024

Buyer

VISHNU KIRANA STORE MUKUNGARH**MUKUNGARH**

Pin : 333705

State : Rajasthan

Code : 08

Phone : 9610217538

GSTIN : 08AAAFV9393B1ZZ

PAN No. AAAFV9393B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV GOLDAN**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0	08021200	1.00	20.00	675.00	602.68	0.00	12	12,053.60
Total Nag. 0		Total	1	20		Total			12,053.60

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.76
CGST TAX 726.82
SGST TAX 726.82
Net Amount 13,567.00

Amount In Words **Rupees Thirteen Thousand Five 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%	12,113.60	726.82	726.82

Remarks:**Terms :**

1. Plase 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