

**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/2822

Dated 24/08/2024

IRN No 5ef68e1959cbae8302b1fde2355b8ae5ea9ffb7fef17e9700254f34cf3f  
6fee8

ACK No 172415651539720

Date : 24/08/2024

Buyer

**RAJ SHRI KIRANA STORE DEGANA**

00, GOURED I CHANCHA, DEGANA,  
Nagaur, Rajasthan, 341503

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASFPR1916F1ZR

PAN No. ASFPR1916F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROYAL SANIK**

Vehicle No

Delivery Station : **DEGANA**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  10.0	08021200	1.00	10.00	605.00	540.18	0.00	12	5,401.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>			<b>5,401.80</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
10.00 20.00

Other Charges 30.38  
CGST TAX 325.91  
SGST TAX 325.91  
**Net Amount 6,084.00**

Amount In Words **Rupees Six Thousand Eighty Four 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%	5,431.80	325.91	325.91

**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