

**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/5431

Dated 20/12/2024

IRN No 58f51e45adc46219b564cb6b646c2973d9c6dcacc0d61919cee80db
37839faa6

ACK No 172416468449572

Date : 20/12/2024

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**Eway Bill No. **731486459850**Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 250.0/10	08021200	10.00	250.00	635.00	566.96	0.00	12	141,740.00
Total Nag. 0		Total	10	250		Total			141,740.00

Other Charges

OTHER EXP. MAJDURI EXP
150.00 175.00

Other Charges 325.20
CGST TAX 8,523.90
SGST TAX 8,523.90
Net Amount 159,113.00

Amount In Words **Rupees One Lakh Fifty Nine Thousand One Hundred Thirteen 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%	142,065.00	8,523.90	8,523.90

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