



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/4627

Dated 18/11/2024

IRN No 58b86fa1258808ac252ad6cf1901cfb7f858aaeeb15e3378ebd85abeb
5b896fd

ACK No 172416243218911

Date : 18/11/2024

Buyer

VIRATRA GENERAL & KIRANA STORE BADMER

JUNA KERADU MARG DOLA DUNGRI,
BARMER

BARMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPJ8767F1Z6

PAN No. AGAPJ8767F

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker MAA VIRATRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	670.00	598.21	0.00	12	47,856.80
Total Nag. 0		Total	2	80		Total			47,856.80

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 150.38
CGST TAX 2,880.41
SGST TAX 2,880.41
Net Amount 53,768.00

Amount In Words Rupees Fifty Three Thousand Seven Hundred Sixty Eight 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%	48,006.80	2,880.41	2,880.41

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