

**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. SRE/24-25/387

Dated 14/05/2024

IRN No a54861eecee5f5d6644d3b908cb2afe832b7dd1818205a2fd2409580f  
8cf141f

ACK No 172414989731943

Date : 14/05/2024

Buyer

**JAIN KIRANA STORE SANCHOR****SANCHOR**

Pin : 343041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPK9452F1Z9

PAN No. ABOPK9452F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHITTAL**

Vehicle No

Delivery Station : **SANCHOR**Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% K  100.0/4	08021200	4.00	100.00	495.00	441.96	0.00	12	44,196.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>			44,196.00

**Other Charges**

OTHER EXP.

200.00

Other Charges 200.48

CGST TAX 2,663.76

SGST TAX 2,663.76

**Net Amount 49,724.00**Amount In Words **Rupees Forty Nine Thousand Seven Hundred Twenty 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%	44,396.00	2,663.76	2,663.76

**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