



## 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/3319

Dated 23/09/2024

IRN No 3d61161cc332782b01f75d3977ad2ce2c8dc5030e752b2c0794634ff  
4337f0e6

ACK No 172415854984730

Date : 23/09/2024

Buyer

**JINDAL KIRANA STORE SURAJGARH**

WARD NO. - 03, ANAJ MANDI

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

Phone : 9887291667

GSTIN : 08AMFPJ9673H1ZL

PAN No. AMFPJ9673H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **SURAGGARH**Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 20.0	08021200	1.00	20.00	615.00	549.11	0.00	12	10,982.20
Total Nag. 0		Total	1	20		Total			10,982.20

## Other Charges

Other Charges	-0.06
CGST TAX	658.93
SGST TAX	658.93
<b>Net Amount</b>	<b>12,300.00</b>

Amount In Words **Rupees Twelve Thousand Three Hundred 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%	10,982.20	658.93	658.93

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