

SHREE RAM ENTERPRISES33, 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/23-24/2883

Dated 16/03/2024

IRN No 00b15768037beadee54dfb394520050f6290a639fdf25a6351c360355
4267373

ACK No 172414614086756

Date : 16/03/2024

Buyer

MOHAN KIRANA SUPPLIERS BUNDI**BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS4390A1ZI

PAN No. AFEPS4390A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **BUNDI**Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	518.00	462.50	0.00	12	11,562.50
2	BADAM GST 12% P 10.0	08021200	1.00	10.00	518.00	462.50	0.00	12	4,625.00
Total Nag. 0		Total	2	35		Total			16,187.50

Other ChargesOTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges	65.20
CGST TAX	975.15
SGST TAX	975.15
Net Amount	18,203.00

Amount In Words **Rupees Eighteen Thousand Two Hundred Three 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%	16,252.50	975.15	975.15

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