

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8654

Dated 01/03/2024

IRN No c24213b9f6ca869b8187cc5a416f5cff8a5eab79e98e02450196dd779  
86245c1

ACK No 172414512356849

Date : 01/03/2024

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% 250  30.0	08021200	1.00	30.00	545.00	486.61	0.00	12	14,598.30
Total Nag. 0		Total	1	30		Total			14,598.30

**Other Charges**OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges	59.70
CGST TAX	879.50
SGST TAX	879.50
<b>Net Amount</b>	<b>16,417.00</b>

Amount In Words Rupees Sixteen Thousand Four Hundred Seventeen 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%	14,658.30	879.50	879.50

**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