

**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/5016

Dated 02/12/2024

IRN No 5e5b1bc5b001d83e16adcddb1b6315574792619bc5c7e1eca9073ac  
c1ec0eccc

ACK No 172416342462488

Date : 02/12/2024

Buyer

**LOHIYA GENERAL STORE BESROLI**  
SADAR BAZARBESROLI, BESROLI

BESROLI

Pin : 341520

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPL5813L1ZG

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station : BESROLI

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  20.0	08021200	1.00	20.00	675.00	602.68	0.00	12	12,053.60
Total Nag. 0		Total	1	20		Total			12,053.60

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 59.76  
CGST TAX 726.82  
SGST TAX 726.82  
**Net Amount 13,567.00**

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty Seven 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%	12,113.60	726.82	726.82

**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