



## 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/4828

Dated 25/11/2024

IRN No b8b2de7c07800fca31a09dd2630994b69ba494d2619aa0e72e860b5  
0e2c604b

ACK No 172416290838986

Date : 25/11/2024

Buyer

**DHAN LAXMI KIRANA STORE JAYAL**

0, NEAR POST OFFICE, JAYAL,  
Nagaur, Rajasthan, 341023

JAYAL

Pin : 341023

State : Rajasthan

Code : 08

Phone : 9799408823

GSTIN : 08ADKPS9405N1ZR

PAN No. ADKPS9405N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KUNAL TRANSPORT**

Vehicle No

Delivery Station : **JAYAL**Broker **OMPRAKASH JI MODI (KISHAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  10.0	08021200	1.00	10.00	675.00	602.68	0.00	12	6,026.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>			<b>6,026.80</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
10.00 20.00

Other Charges 30.38  
CGST TAX 363.41  
SGST TAX 363.41  
**Net Amount 6,784.00**

Amount In Words **Rupees Six Thousand Seven Hundred Eighty 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%	6,056.80	363.41	363.41

**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