

**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/5029

Dated 02/12/2024

IRN No 0a3a83e53c528f9c0f69ee96840be8b33b20bc15dc84b9ed7abd3f88  
70c81e30

ACK No 172416344784348

Date : 02/12/2024

Buyer

**JAI DADI KIRANA STORE RATANGARH****RATANGARH**

Pin : 331022

State : Rajasthan

Code : 08

Phone : 9414086343

GSTIN : 08AIBPA5871G1ZG

PAN No. AIBPA5871G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ANCHAL**

Vehicle No

Delivery Station : **RATANGARH**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	654.00	583.93	0.00	12	29,196.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			29,196.50

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.12  
CGST TAX 1,755.69  
SGST TAX 1,755.69  
**Net Amount 32,773.00**

Amount In Words **Rupees Thirty Two Thousand Seven Hundred Seventy 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%	29,261.50	1,755.69	1,755.69

**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