

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. SL/2750

Dated 22/08/2024

IRN No 3ec27dfe9698994090cf3a440c58b809130a30812fe4c8c58528d7c91
19c7da9

ACK No 172415634522477

Date : 22/08/2024

Buyer

VISHAL KIRANA STORE NOKHANEAR GHEWAR CHAND KISHAN LAL,
STATION ROAD, SADAR BAZAR, NOKHA,
Bikaner, Rajasthan, 334803

NOKHA

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATRPA1247R1Z5

PAN No. ATRPA1247R

Delivery Address :

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	620.00	553.57	0.00	12	22,142.80
Total Nag. 0		Total	1	40		Total			22,142.80

Other ChargesOTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges	75.06
CGST TAX	1,333.07
SGST TAX	1,333.07
Net Amount	24,884.00

Amount In Words Rupees Twenty Four Thousand Eight 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%	22,217.80	1,333.07	1,333.07

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