

**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/3357

Dated 24/09/2024

IRN No 0c07e858f67af135a215b2e4b036a939fec9cc9c801517f1763f512c11  
61d175

ACK No 172415862721701

Date : 24/09/2024

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 **SELF BROKER**

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

**Other Charges**

OTHER 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. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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