

**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/4901

Dated 28/11/2024

IRN No a0a626c8fb4ff998e05b6c801adc452d7de9ca2d3d5db775eca6e9e0  
cdd4d883

ACK No 172416313959762

Date : 28/11/2024

Buyer

**ASHOK KIRANA STORE SINGANA****SINGANA**

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDBPS2462R1ZW

PAN No. BDBPS2462R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGANA**Broker **SITARAM BHAWAR LAL**

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	645.00	575.89	0.00	12	23,035.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			<b>23,035.60</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.12  
CGST TAX 1,386.64  
SGST TAX 1,386.64  
**Net Amount 25,884.00**

Amount In Words **Rupees Twenty Five 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%	23,110.60	1,386.64	1,386.64

**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