

**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. SRE/24-25/2084

Dated 27/11/2024

IRN No 6961f08763a977e4f7eeca63df1bc60f41a3164d605ac467045eef9967
0af7a1

ACK No 172416306063119

Date : 27/11/2024

Buyer

SHRI BALAJI KIRANA STORE KOTHPUTLI**KOTHPUTLI**

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DCBPB4739R1Z5

PAN No. DCBPB4739R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTHPUTLI GOLDAN**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **BABU LAL JI CHOUDHARY**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|-----------------------------------|--------------|----------|-----------|----------|--------------|------------------|----------|-----------|
| 1 | BADAM GST 12% AM R 25.0 | 08021200 | 1.00 | 25.00 | 720.00 | 642.86 | 0.00 | 12 | 16,071.50 |
| Total Nag. 0 | | Total | 1 | 25 | | Total | 16,071.50 | | |

Other Charges

OTHER EXP. MAJDURI EXP
40.00 40.00

Other Charges 80.32
CGST TAX 969.09
SGST TAX 969.09
Net Amount 18,090.00

Amount In Words **Rupees Eighteen Thousand Ninety 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% | 16,151.50 | 969.09 | 969.09 |

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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