

**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/3610

Dated 07/10/2024

IRN No f011b398d23f259ab390b964aa386379b74d02405193e5749fed078b
dbbd7838

ACK No 172415957621529

Date : 07/10/2024

Buyer

VANSHIKA STORE PILANI

Main Market, Main Market, Pilani,
Jhunjhunu, Rajasthan, 333031

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPG0688K1Z7

PAN No. AEHPG0688K

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **PILANI**Broker **MANOJ JI GUDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 10.0	08021200	1.00	10.00	615.00	549.11	0.00	12	5,491.10
Total Nag. 0		Total	1	10		Total			5,491.10

Other Charges

OTHER EXP. MAJDURI EXP
10.00 10.00

Other Charges 19.56
CGST TAX 330.67
SGST TAX 330.67
Net Amount 6,172.00

Amount In Words **Rupees Six Thousand One Hundred Seventy Two 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%	5,511.10	330.67	330.67

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