

**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/3737

Dated 11/10/2024

IRN No 28e89b6a57f570af6ba633515e6abdea4fc9edce60e40bffc681f6b3d
99fd07

ACK No 172415997278475

Date : 11/10/2024

Buyer

INDRA KIRANA STORE PALI**PALI**

Pin : 306401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB0453F1ZQ

PAN No. AAZPB0453F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **PALI**Broker **OM JI BAGRA (MADAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
	25.0								
2	BADAM GST 12% AM	08021200	1.00	25.00	730.00	651.79	0.00	12	16,294.75
	25.0								
Total Nag. 0		Total	2	50		Total			31,696.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.10
CGST TAX 1,905.70
SGST TAX 1,905.70
Net Amount 35,573.00

Amount In Words **Rupees Thirty Five Thousand Five Hundred Seventy Three 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%	31,761.50	1,905.70	1,905.70

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory