



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/8265

Dated 09/02/2024

IRN No cf06b988dc1d2086d1d0a4a663a5c355dd752c620b2fb5de717da0fe
4b1b9021

ACK No 172415987308546

Date : 10/10/2024

Buyer

SHYAM STORE TARANAGAR

1-127Taranagar, KRISHI MANDI

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DUDPK9947L1ZT

PAN No. DUDPK9947L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : TARANAGAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY IND 50.0/2	08021200	2.00	50.00	540.00	482.14	0.00	12	24,107.00
Total Nag. 0		Total	2	50		Total			24,107.00

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.36
CGST TAX 1,450.32
SGST TAX 1,450.32
Net Amount 27,073.00

Amount In Words Rupees Twenty Seven Thousand 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%	24,172.00	1,450.32	1,450.32

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