



## 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/3453

Dated 28/09/2024

IRN No d9d73387fcb96d6787ecb1522186f13c7b02806999a7e795c7ee69c1  
e1ebe9d7

ACK No 172415894848285

Date : 28/09/2024

Buyer

**JAIN KIRANA BHANDAR BEAWAR**

13/20BEAWAR, GOPAL JI MOHALLA

BEAWAR

Pin : 305901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPJ5722H1Z9

PAN No. ABWPJ5722H

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : BEAWAR

Broker SONU BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	640.00	571.43	0.00	12	11,428.60
	20.0								
2	BADAM GST 12% 250	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
	20.0								
Total Nag. 0		Total	2	40		Total			22,946.40

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.02  
CGST TAX 1,381.29  
SGST TAX 1,381.29  
**Net Amount 25,784.00**

Amount In Words Rupees Twenty Five Thousand Seven 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%	23,021.40	1,381.29	1,381.29

## 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