

**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/2940

Dated 02/09/2024

IRN No f2ac03056ac111a51a3dae8ece7aabd6ec69fad32f76fbf46985fcd593
7fc6a5

ACK No 172415708831249

Date : 02/09/2024

Buyer

LOKESH KUMAR MANISH KUMAR KIRANA STORE

WARD NO 180Uniara, GANESH TEMPLE

KE PASS

UNIYARA

Pin : 304024

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APLPJ1032P1ZN

PAN No. APLPJ1032P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : UNIYARA

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
Total Nag. 0		Total	1	25		Total			14,285.75

Other Charges

MAJDURI EXP

20.00

Other Charges 19.55

CGST TAX 858.35

SGST TAX 858.35

Net Amount 16,022.00

Amount In Words Rupees Sixteen Thousand Twenty 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%	14,305.75	858.35	858.35

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