

**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/3921

Dated 19/10/2024

IRN No 7ffd6020302373b8ed01e5f7e55f689becc617dcd492f00c2a68ed652
88cfd96

ACK No 172416051720189

Date : 19/10/2024

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% P 40.0	08021200	1.00	40.00	625.00	558.04	0.00	12	22,321.60
2	BADAM GST 12% 250 40.0	08021200	1.00	40.00	645.00	575.89	0.00	12	23,035.60
Total Nag. 0		Total	2	80		Total			45,357.20

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 149.92
CGST TAX 2,730.44
SGST TAX 2,730.44
Net Amount 50,968.00

Amount In Words **Rupees Fifty Thousand Nine Hundred Sixty Eight 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%	45,507.20	2,730.44	2,730.44

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