



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/5244

Dated 12/12/2024

IRN No d284f137375e78e3a7bdc291ed29c4c8f71b3950ed5c628ea5f0267f4
788133a

ACK No 172416418421571

Date : 12/12/2024

Buyer

GORDHAN LAL MOHAN LAL KUCHAMAN

1, GORDHANLAL MOHANLAL, SADAR

BAZAR, KUCHAMANCITY, Nagaur,

Rajasthan, 341508

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALKPA2532Q1ZW

PAN No. ALKPA2532Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station : KUCHAMAN

Broker VIJAY JI 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	675.00	602.68	0.00	12	12,053.60
	20.0								
2	BADAM GST 12% 250	08021200	1.00	10.00	680.00	607.14	0.00	12	6,071.40
	10.0								
Total Nag. 0		Total	2	30		Total			18,125.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00

30.00

Other Charges

59.80

CGST TAX

1,091.10

SGST TAX

1,091.10

Net Amount

20,367.00

Amount In Words Rupees Twenty Thousand Three Hundred Sixty Seven 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%	18,185.00	1,091.10	1,091.10

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