



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/5531

Dated 23/12/2024

IRN No 2c4cc3821517aa95e8c1ed52475818cc30921bf8cb942e4e56749d84
b87e594b

ACK No 172416486570177

Date : 23/12/2024

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**Eway Bill No. **721487265282**Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 250.0/10	08021200	10.00	250.00	725.00	647.32	0.00	12	161,830.00
Total Nag. 0		Total	10	250		Total			161,830.00

Other Charges

MAJDURI EXP

200.00

Other Charges

200.40

CGST TAX

9,721.80

SGST TAX

9,721.80

Net Amount**181,474.00**Amount In Words **Rupees One Lakh Eighty One Thousand Four Hundred Seventy 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%	162,030.00	9,721.80	9,721.80

Remarks:**Terms :**

1. Plase 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