

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8457

Dated 16/02/2024

IRN No b503865a5cfa037b80a833a4e1b0a14ef62387b3dc05199833d20415
3ce36f0c

ACK No 172414424623385

Date : 17/02/2024

Buyer

KANDOI KIRANA STORE NOHARKANDOI KIRANA CO, null, NOHAR,
NOHAR, Hanumangarh, Rajasthan,
335523

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

PAN No. ACMPK5648L

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 125.0/5	08021200	5.00	125.00	522.00	466.07	0.00	12	58,258.75
Total Nag. 0		Total	5	125		Total			58,258.75

Other Charges

MAJDURI EXP

100.00

Other Charges 100.19

CGST TAX 3,501.53

SGST TAX 3,501.53

Net Amount 65,362.00

Amount In Words Rupees Sixty Five Thousand Three Hundred Sixty 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%	58,358.75	3,501.53	3,501.53

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