



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/4353

Dated 08/11/2024

IRN No 13c98a98f13fc862be70fc2734da3c55c623a162530968aaa9a9fc19a
d119ff3

ACK No 172416182321280

Date : 08/11/2024

Buyer

MANGAL KIRANA STORE KOTA
GHANTAGHARGHANTAGHARGHANTAGHAR,
GHANTAGHAR

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPJ1648L1ZB

PAN No. ABKPJ1648L

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 771475361919

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 250.0/10	08021200	10.00	250.00	670.00	598.21	1.00	12	148,056.98
Total Nag. 0		Total	10	250		Total			148,056.98

Other Charges

MAJDURI EXP

200.00

Other Charges 200.18

CGST TAX 8,895.42

SGST TAX 8,895.42

Net Amount 166,048.00

Amount In Words Rupees One Lakh Sixty Six Thousand Forty 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%	148,256.98	8,895.42	8,895.42

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