

**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/2946

Dated 02/09/2024

IRN No ca3f4d037a6dd4a8621f2c4c4289e6419fdc8bddc6af49719d71a2ae9
34d76f0

ACK No 172415709000767

Date : 02/09/2024

Buyer

K.K. PROVISION STORE KOTA

SAROVAR TALKIES ROAD,, OLD DHAN

MANDI, KOTA, Kota, Rajasthan,

324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFPJ1014R1ZK

PAN No. ABFPJ1014R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry 50.0/2	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
Total Nag. 0		Total	2	50		Total			28,571.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.12
CGST TAX 1,718.19
SGST TAX 1,718.19
Net Amount 32,073.00

Amount In Words **Rupees Thirty Two Thousand Seventy Three 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%	28,636.50	1,718.19	1,718.19

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