

SHREE RAM ENTERPRISES33, 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/9027

Dated 19/03/2024

IRN No bc9ef77c06b6396a9d2fca65563400da80aed110b02f4e22472cb158
e787eea3

ACK No 172414630720577

Date : 19/03/2024

Buyer

KHEDAPATI STOREMAIN MARKETC/O NITISH MANSAKADanta
Ramgarh, WARD NO. 12

DATARAMGARH

Pin : 332703

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DATARAMGARH

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	625.00	558.04	0.00	12	13,951.00
2	BADAM GST 12% 250	08021200	1.00	40.00	545.00	486.61	0.00	12	19,464.40
	40.0								
Total Nag. 0		Total	2	65		Total			33,415.40

Other ChargesOTHER EXP. MAJDURI EXP
40.00 55.00

Other Charges	95.36
CGST TAX	2,010.62
SGST TAX	2,010.62
Net Amount	37,532.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Thirty 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%	33,510.40	2,010.62	2,010.62

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