

**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/2609

Dated 12/08/2024

IRN No d9f448c3c8cd877a6ae65eaf8fd27fb3d6cce7032b275528dba2f2f979  
794a4c

ACK No 172415582449257 Date : 12/08/2024

Buyer

**SHRI MAHAVEER JAIN KIRANA STORE KOTA****KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARFPJ9752N1Z2

PAN No. ARFPJ9752N

Delivery Address :

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

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **791450331483**Broker **NEMI SHYAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/8	08021200	8.00	200.00	562.00	501.79	1.50	12	98,852.63
<b>Total Nag. 0</b>		<b>Total</b>	<b>8</b>	<b>200</b>		<b>Total</b>			<b>98,852.63</b>

**Other Charges**

MAJDURI EXP

160.00

Other Charges	159.85
CGST TAX	5,940.76
SGST TAX	5,940.76
<b>Net Amount</b>	<b>110,894.00</b>

Amount In Words **Rupees One Lakh Ten Thousand Eight Hundred Ninety 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%	99,012.63	5,940.76	5,940.76

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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