

**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/5291

Dated 13/12/2024

IRN No 281052399cb8c9c50dfd022e5b3f303bf47176fcc10a6f8c3e71f27e36
12304d

ACK No 172416427174824

Date : 13/12/2024

Buyer

ANTIMA KIRANA STORE
RUNIJA NAGARHINDOLI, TH- ROAD

BUNDI

Pin : 323023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGXPJ7640B1Z4

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : BUNDI

Broker BAHUBALI JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0	08021200	1.00	20.00	680.00	607.14	0.00	12	12,142.80
Total Nag. 0		Total	1	20		Total			12,142.80

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.86
CGST TAX 732.17
SGST TAX 732.17
Net Amount 13,667.00

Amount In Words Rupees Thirteen Thousand Six Hundred Sixty Seven 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%	12,202.80	732.17	732.17

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