

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/2766

Dated 22/08/2024

IRN No 572a9312c6fe7656419a0dec66f9e0763d8f1030d1cd50cddcffb1dc
911766e

ACK No 172415636643394

Date : 22/08/2024

Buyer

JAJU AND SONS GHOTHAN01, 01, Sayab Sahara, Talanpur
Road, Gotan,

GHOTHAN

Pin : 342902

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMFJ0417G1ZI

PAN No. AAMFJ0417G

Delivery Address :

Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station : GHOUTHAN

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	605.00	540.18	0.00	12	13,504.50
2	BADAM GST 12% JUMBO 25.0	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
Total Nag. 0		Total	2	50		Total			27,790.25

Other ChargesOTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges	65.11
CGST TAX	1,671.32
SGST TAX	1,671.32
Net Amount	31,198.00

Amount In Words Rupees Thirty One Thousand One Hundred Ninety 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%	27,855.25	1,671.32	1,671.32

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