

**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/2897

Dated 29/08/2024

IRN No 2c7acb6cf98dea3fcd0897c415137937e5056cebf922cb0132d3a9ff7
1383a43

ACK No 172415680911915

Date : 29/08/2024

Buyer

MOHAN KIRANA STORE NEEM KA THANA

NKT

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI DURGA**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|-------------------------------------|--------------|----------|------------|----------|--------------|--------|----------|-----------|
| 1 | BADAM GST 12% 250 120.0/3 | 08021200 | 3.00 | 120.00 | 625.00 | 558.04 | 1.50 | 12 | 65,960.33 |
| Total Nag. 0 | | Total | 3 | 120 | | Total | | | 65,960.33 |

Other Charges

OTHER EXP. MAJDURI EXP
120.00 105.00

Other Charges 225.43
CGST TAX 3,971.12
SGST TAX 3,971.12
Net Amount 74,128.00

Amount In Words **Rupees Seventy Four Thousand One Hundred Twenty 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% | 66,185.33 | 3,971.12 | 3,971.12 |

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