

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8411

Dated 14/02/2024

IRN No 53097373b353a2c264870237b3239d565abca19168da025f6a78dd52
9c259d49

ACK No 172414408298648

Date : 14/02/2024

Buyer

VIRATRA GENERAL & KIRANA STORE BADMERJUNA KERADU MARG DOLA DUNGRI,
BARMER

BARMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPJ8767F1Z6

PAN No. AGAPJ8767F

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker MAA VIRATRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	540.00	482.14	0.00	12	19,285.60
Total Nag. 0		Total	1	40		Total			19,285.60

Other ChargesOTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges	75.12
CGST TAX	1,161.64
SGST TAX	1,161.64
Net Amount	21,684.00

Amount In Words Rupees Twenty One Thousand Six Hundred Eighty 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%	19,360.60	1,161.64	1,161.64

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