

**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/9120

Dated 26/03/2024

IRN No 3d5e866b6c5c8affad2effe15db74cb320c21d41ea31160421e4b9cb9  
36e1af3

ACK No 172414669908698

Date : 26/03/2024

Buyer

**KHEDAPATI STORE**MAIN MARKETC/O NITISH MANSAKADanta  
Ramgarh, WARD NO. 12

DATARAMGARH

Pin : 332703

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L

Delivery Address :

Pymt Mode: CREDIT

Transporter DATALOSAL CARGO

Vehicle No

Delivery Station : DATARAMGARH

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM RUT  50.0/2	08021200	2.00	50.00	625.00	558.04	0.00	12	27,902.00
Total Nag. 0		Total	2	50		Total			27,902.00

**Other Charges**OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges	64.96
CGST TAX	1,678.02
SGST TAX	1,678.02
<b>Net Amount</b>	<b>31,323.00</b>

Amount In Words Rupees Thirty One Thousand Three Hundred Twenty Three 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%	27,967.00	1,678.02	1,678.02

**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