

**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/1172

Dated 21/05/2024

IRN No 2590f2201986e235765ceaa62708fad285db50265d72af717104982a0  
6c93905

ACK No 172415032217038

Date : 21/05/2024

Buyer

**DHAN LAXMI KIRANA STORE JAYAL**0, NEAR POST OFFICE, JAYAL,  
Nagaur, Rajasthan, 341023

JAYAL

Pin : 341023

State : Rajasthan

Code : 08

Phone : 9799408823

GSTIN : 08ADKPS9405N1ZR

PAN No. ADKPS9405N

Delivery Address :

Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station : JAYAL

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
	10.0								
Total Nag. 0		Total	2	20		Total			9,642.80

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

Other Charges	59.88
CGST TAX	582.16
SGST TAX	582.16
<b>Net Amount</b>	<b>10,867.00</b>

Amount In Words Rupees Ten Thousand Eight 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%	9,702.80	582.16	582.16

**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