

**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/6436

Dated 03/02/2025

IRN No 1cfab503ee875bac7beb74b5308e252dab813c19a759387b130071c  
1e61ac229

ACK No 172516767704287

Date : 03/02/2025

Buyer

**RATAN KIRANA STORE MANDELA**

Main Market, Mandrella

**MANDELA**

Pin : 333025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPT5698M1ZE

PAN No. ABNPT5698M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVAJI TRANSPORT**

Vehicle No

Delivery Station : **MANDELA**Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% IND JUMBO  25.0	08021200	1.00	25.00	725.00	647.32	0.00	12	16,183.00
	Total Nag. 0	Total	1	25		Total	16,183.00		

**Other Charges**

MAJDURI EXP

20.00

Other Charges 19.64

CGST TAX 972.18

SGST TAX 972.18

**Net Amount 18,147.00**Amount In Words **Rupees Eighteen Thousand One Hundred Forty 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%	16,203.00	972.18	972.18

**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