



## 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/6316

Dated 28/01/2025

IRN No 8fe7ad99ce8dc0afc98d9249a184a3cf4eeeb4d55b2a5de8679ee995  
d57b37eb

ACK No 172516722756854

Date : 28/01/2025

Buyer

JINDAL KIRANA STORE SURAJGARH

WARD NO. - 03, ANAJ MANDI

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

Phone : 9887291667

GSTIN : 08AMFPJ9673H1ZL

PAN No. AMFPJ9673H

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station : SURAGGARH

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	683.00	609.82	0.00	12	24,392.80
Total Nag. 0		Total	1	40		Total			24,392.80

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.06  
CGST TAX 1,468.07  
SGST TAX 1,468.07  
Net Amount 27,404.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred 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%	24,467.80	1,468.07	1,468.07

## 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