

**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/6834

Dated 26/02/2025

IRN No 383b39b1369d9baa586b9e95e065a299fae2f3c4a151af2ddcb081ca
8c228475

ACK No 172516923924915

Date : 26/02/2025

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	760.00	678.57	0.00	12	16,964.25
Total Nag. 0		Total	1	25		Total			16,964.25

Other Charges

MAJDURI EXP

20.00

Other Charges	19.63
CGST TAX	1,019.06
SGST TAX	1,019.06
Net Amount	19,022.00

Amount In Words **Rupees Nineteen Thousand Twenty Two 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%	16,984.25	1,019.06	1,019.06

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