

**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/6668

Dated 15/02/2025

IRN No b81946ea5cad07d5d012c68aa850ccc92e2f786af73fac5d7c3dac37
57f5345c

ACK No 172516853753964

Date : 15/02/2025

Buyer

INDRA KIRANA STORE PALI**PALI**

Pin : 306401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB0453F1ZQ

PAN No. AAZPB0453F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **PALI**Broker **OM JI BAGRA (MADAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	730.00	651.79	0.00	12	32,589.50
Total Nag. 0		Total	2	50		Total			32,589.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 64.96
CGST TAX 1,959.27
SGST TAX 1,959.27
Net Amount 36,573.00

Amount In Words **Rupees Thirty Six Thousand Five Hundred Seventy 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%	32,654.50	1,959.27	1,959.27

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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