

**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/7074

Dated 11/03/2025

IRN No 8155ab139a9b6e66b0b45fccd43444c2e9dd74a04eea8e5eff531d41
dff8626f

ACK No 172517027293785

Date : 11/03/2025

Buyer

MANMOHAN KIRANA STORE

SHOP NO 04SANCHORE, NEW NEHRU
COLONY

SANCHOR

Pin : 343041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFSPL4623D3ZB

PAN No. AFSPL4623D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHITTAL

Vehicle No

Delivery Station : SANCHOR

Broker J.P. LOHIYA BROKER

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	725.00	647.32	0.00	12	32,366.00
Total Nag. 0		Total	2	50		Total			32,366.00

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.28
CGST TAX 1,945.86
SGST TAX 1,945.86
Net Amount 36,323.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Twenty 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%	32,431.00	1,945.86	1,945.86

Remarks:**Terms :**

1. Plase 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