

**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/6136

Dated 17/01/2025

IRN No 00a5a36d4899f28846c519120490dd9968cde3cd81bb8f9a0b4a2e68  
94339ff9

ACK No 172516653372473

Date : 17/01/2025

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% 25.0	08021200	1.00	25.00	745.00	665.18	0.00	12	16,629.50
Total Nag. 0		Total	1	25		Total			16,629.50

**Other Charges**

MAJDURI EXP

20.00

Other Charges 19.56

CGST TAX 998.97

SGST TAX 998.97

**Net Amount 18,647.00**

Amount In Words Rupees Eighteen Thousand Six 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%	16,649.50	998.97	998.97

**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