

**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/6331

Dated 29/01/2025

IRN No 37b9861f24787d50e284ea2ed68e7dc027a34f79c8cfd27fc4903aa1d  
ea69a91

ACK No 172516728515985

Date : 29/01/2025

Buyer

**BALAJI GENERAL STORE BHIWADI****BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9829546689

GSTIN : 08AZWPS5538E1ZN

PAN No. AZWPS5538E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE QTS**

Vehicle No

Delivery Station : **BHIWADI**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  50.0/2	08021200	2.00	50.00	780.00	696.43	0.00	12	34,821.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>34,821.50</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.12  
CGST TAX 2,093.19  
SGST TAX 2,093.19  
**Net Amount 39,073.00**

Amount In Words **Rupees Thirty Nine Thousand 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%	34,886.50	2,093.19	2,093.19

**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