

SHREE RAM ENTERPRISES33, 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/8827

Dated 08/03/2024

IRN No e0f6d3bc02176238eed402f74ed7b5b3c1c3e61673bf634436d237ffb
4522d20

ACK No 172414561642966

Date : 08/03/2024

Buyer

B K AND SONS CHIDAWA

MAIN MARKETNANACHirawa, PANDIT

GANSHNARAYAN MARG

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSCPM1745D1ZZ

PAN No. BSCPM1745D

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROADLINES

Vehicle No

Delivery Station : CHIDAWA

Broker GOPINATH BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|---------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% BT 40.0 | 08021200 | 1.00 | 40.00 | 450.00 | 401.79 | 0.00 | 12 | 16,071.60 |
| Total Nag. 0 | | Total | 1 | 40 | | Total | | | 16,071.60 |

Other Charges

| | |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 20.00 | 30.00 |

| | |
|-------------------|------------------|
| Other Charges | 49.80 |
| CGST TAX | 967.30 |
| SGST TAX | 967.30 |
| Net Amount | 18,056.00 |

Amount In Words Rupees Eighteen Thousand Fifty Six 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% | 16,121.60 | 967.30 | 967.30 |

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