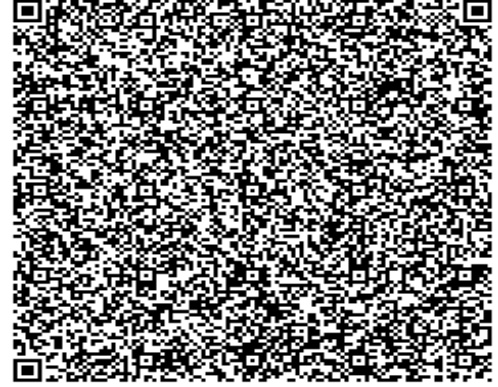


**SHREE RAM ENTERPRISES**

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/3195

Dated 16/09/2024

IRN No 798a22e7b88796ef0ec89fb7f45195c219d1d7d2bba23d0fde3a81dc2  
8acfe7

ACK No 172415809897896

Date : 16/09/2024

Buyer

**CHIDAWA WALA SANJAY MISHTHAN BH. PVT.LT**

ARDAVATIYA COLONY, STATION ROAD,  
SHIV MANDIR, CHIDAWA, JHUNUJUNU

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone : 9785611521

GSTIN : 08AAKCC1976G1ZF

PAN No. AAKCC1976G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MITTAL TRANSPORT**

Vehicle No

Delivery Station : **CHIDAWA**Eway Bill No. **731459005875**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  3350.0/67	08021200	67.00	3,350.00	603.00	538.39	0.00	12	1,803,606.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>67</b>	<b>3,350</b>		<b>Total</b>			<b>1,803,606.50</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
670.00 2010.00

Other Charges 2,680.12  
CGST TAX 108,377.19  
SGST TAX 108,377.19  
**Net Amount 2,023,041.00**

Amount In Words **Rupees Twenty Lakh Twenty Three Thousand Forty One 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%	1,806,286.50	108,377.19	108,377.19

**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