

**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/3207

Dated 17/09/2024

IRN No 85ce2af4245c2f419c6ec784eeb91b70fb3873431e55731cd6803a77e  
b0d7e01

ACK No 172415815203663

Date : 17/09/2024

Buyer

**SHIV STORE CHURU**

SHIV STORE, TAK MARKET, SABJI

MANDI, CHURU, Churu, Rajasthan,

331001

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA5949C1ZF

PAN No. AAYPA5949C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHETAN TRANSPORT**

Vehicle No

Delivery Station : **CHURU**Eway Bill No. **791459209318**Broker **NITESH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	622.00	555.36	0.00	12	138,840.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>250</b>		<b>Total</b>			<b>138,840.00</b>

**Other Charges**

MAJDURI EXP

200.00

Other Charges 200.20

CGST TAX 8,342.40

SGST TAX 8,342.40

**Net Amount 155,725.00**Amount In Words **Rupees One Lakh Fifty Five Thousand Seven Hundred Twenty Five 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%	139,040.00	8,342.40	8,342.40

**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