



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/3886

Dated 18/10/2024

IRN No 4d81f2bd4a39c770488a2d3a49aa4957936fa0c5d5a7bd81d00755e0
43411083

ACK No 172416044265772

Date : 18/10/2024

Buyer

SURENDRA KUMAR BHAGCHAND CHOTI KHATU

-, -, -, CHHOTI KHATU, Nagaur,
Rajasthan, 341302

CHOTI KHATU

Pin : 341302

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACUPS5635H1ZW

PAN No. ACUPS5635H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KUNAL TRANSPORT**

Vehicle No

Delivery Station : **CHOTI KHATU**Broker **RICHPAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
2	BADAM GST 12% 500	08021200	1.00	10.00	640.00	571.43	0.00	12	5,714.30
	10.0								
Total Nag. 0		Total	2	30		Total			17,232.10

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.84
CGST TAX 1,037.53
SGST TAX 1,037.53
Net Amount 19,367.00

Amount In Words **Rupees Nineteen Thousand Three Hundred Sixty 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%	17,292.10	1,037.53	1,037.53

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