



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/6752

Dated 23/12/2023

IRN No ee6325b1c04af74e6a537231d965f26c8a41f2b985bd621c53ffa9914
ddf98fa

ACK No 172415987197515

Date : 10/10/2024

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 **MADAN GOLDEN**

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	10.00	535.00	477.68	0.00	12	4,776.80
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	530.00	473.21	0.00	12	4,732.10
	10.0								
Total Nag. 0		Total	2	20		Total			9,508.90

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.82
CGST TAX 574.14
SGST TAX 574.14
Net Amount 10,717.00

Amount In Words **Rupees Ten Thousand Seven Hundred Seventeen 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%	9,568.90	574.14	574.14

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