

**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/654

Dated 30/04/2024

IRN No d7e35d99954cc8934cdb1bedaca08726e6ed2c0c0ac4d1e0e32da38  
13cd26773

ACK No 172414892591995

Date : 30/04/2024

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  50.0/2	08021200	2.00	50.00	430.00	383.93	0.00	12	19,196.50
Total Nag. 0		Total	2	50		Total			19,196.50

**Other Charges**

OTHER EXP.	MAJDURI EXP
10.00	30.00

Other Charges	40.12
CGST TAX	1,154.19
SGST TAX	1,154.19
<b>Net Amount</b>	<b>21,545.00</b>

Amount In Words Rupees Twenty One Thousand Five Hundred Forty 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%	19,236.50	1,154.19	1,154.19

**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