

**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/5275

Dated 13/12/2024

IRN No bafa8e76afd4bfd5df9bef1cb8df13c005d4e3913c23a48eb007f5cb20
c891ce

ACK No 172416426348635

Date : 13/12/2024

Buyer

PRABHU DAYAL TARA CHAND CHIDAWA**CHIDAWA**

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AECPM2035F1ZW

PAN No. AECPM2035F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **CHIDAWA**Broker **MANOJ JI GUDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	680.00	607.14	0.00	12	24,285.60
Total Nag. 0		Total	1	40		Total			24,285.60

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.12
CGST TAX 1,461.64
SGST TAX 1,461.64
Net Amount 27,284.00

Amount In Words **Rupees Twenty Seven Thousand Two Hundred Eighty Four 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%	24,360.60	1,461.64	1,461.64

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