

SHREE RAM ENTERPRISES33, 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/8985

Dated 18/03/2024

IRN No fc716b77eaa4af253abf2b0cc8feb2020e8b5fc31db30b0acc1cb884b
640aa9f

ACK No 172414623251954

Date : 18/03/2024

Buyer

RAMNIWAS BHRAT KUMAR KUCHAWASVPO BUCHAWAS, BUCHAWAS, BUCHAWAS,
Churu, Rajasthan, 331304

TARANAGER

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZQPR0368B1Z6

PAN No. AZQPR0368B

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : KUCHAWAS

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 10.0	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
Total Nag. 0		Total	1	10		Total			4,866.10

Other ChargesOTHER EXP. MAJDURI EXP
10.00 20.00

Other Charges	30.36
CGST TAX	293.77
SGST TAX	293.77
Net Amount	5,484.00

Amount In Words Rupees Five Thousand Four 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%	4,896.10	293.77	293.77

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