

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/9102

Dated 23/03/2024

IRN No 2bb2692a6cf6aa74e1489ca2756985d703e8de04bd92343fe24f6225
63462d8c

ACK No 172414658019952

Date : 23/03/2024

Buyer

SHIV STORE CHURU

SHIV STORE, TAK MARKET, SABJI

MANDI, CHURU, Churu, Rajasthan,

331001

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA5949C1ZF

PAN No. AAYPA5949C

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station : CHURU

Eway Bill No. 711415261613

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
2	BADAM GST 12% EVERSHINE 150.0/6	08021200	6.00	150.00	505.00	450.89	0.00	12	67,633.50
Total Nag. 0		Total	10	250		Total	113,615.50		

Other Charges

MAJDURI EXP

200.00

Other Charges 199.64

CGST TAX 6,828.93

SGST TAX 6,828.93

Net Amount 127,473.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Four Hundred Seventy Three 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%	113,815.50	6,828.93	6,828.93

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