



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/3196

Dated 16/09/2024

IRN No 4c5b67c471e47d1daa6f68675e2ca93c2bad413f485561417ea56ded
defa2ff5

ACK No 172415809941993

Date : 16/09/2024

Buyer

CHIDAWA WALA SANJAY MISHTHAN BH. PVT.LT

ARDAVATIYA COLONY, STATION ROAD,
SHIV MANDIR, CHIDAWA, JHUNUJUNU

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone : 9785611521

GSTIN : 08AAKCC1976G1ZF

PAN No. AAKCC1976G

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station : CHIDAWA

Eway Bill No. 761459007953

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 2750.0/55	08021200	55.00	2,750.00	603.00	538.39	0.00	12	1,480,572.50
Total Nag. 0		Total	55	2,750		Total			1,480,572.50

Other Charges

OTHER EXP. MAJDURI EXP
550.00 1650.00

Other Charges 2,199.80
CGST TAX 88,966.35
SGST TAX 88,966.35
Net Amount 1,660,705.00

Amount In Words Rupees Sixteen Lakh Sixty Thousand Seven Hundred 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%	1,482,772.50	88,966.35	88,966.35

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