

**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/665

Dated 30/04/2024

IRN No 67198390ddf161d01458847dad0481d00765655d2bb53d289f8c6196  
0045ba44

ACK No 172414893117444

Date : 30/04/2024

Buyer

**CHARBHUJA TRADING COMPANY BHILWARA****BHILWARA**

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPM9854R2ZW

PAN No. APAPM9854R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAMESH TRANSPORT**

Vehicle No

Delivery Station : **BHILWARA**Broker **PRAMOD KUMAR NAREDI ( AJITGA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% BT  150.0/3	08021200	3.00	150.00	415.00	370.54	0.00	12	55,581.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>150</b>		<b>Total</b>			55,581.00

**Other Charges**

OTHER EXP.	MAJDURI EXP
30.00	90.00

Other Charges	119.88
CGST TAX	3,342.06
SGST TAX	3,342.06
<b>Net Amount</b>	<b>62,385.00</b>

Amount In Words **Rupees Sixty Two Thousand Three Hundred Eighty 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%	55,701.00	3,342.06	3,342.06

**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