

**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/3612

Dated 07/10/2024

IRN No 3a89a7aa94a3d5df96f9a53e1e277a82320c565ad67658c591cb1d85
b98d310e

ACK No 172415957643664

Date : 07/10/2024

Buyer

CHATURBHUI RADHAKISHAN JODHPUR
L-I-6, MANDORE MANDI, JODHPUR

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone : 9828092609

GSTIN : 08AIAPS0073R1ZS

PAN No. AIAPS0073R

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker HARIOM BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|--|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% 250 TRANGLE 40.0 | 08021200 | 1.00 | 40.00 | 653.00 | 583.04 | 0.00 | 12 | 23,321.60 |
| 2 | BADAM GST 12% 500 TRANGLE 40.0 | 08021200 | 1.00 | 40.00 | 648.00 | 578.57 | 0.00 | 12 | 23,142.80 |
| Total Nag. 0 | | Total | 2 | 80 | | Total | | | 46,464.40 |

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 149.86
CGST TAX 2,796.87
SGST TAX 2,796.87
Net Amount 52,208.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Eight 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% | 46,614.40 | 2,796.87 | 2,796.87 |

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