



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/4071

Dated 24/10/2024

IRN No 9da6c72a972108e91dbd0a50e10432a94fe3078257e92a6202315179
c40ccd69

ACK No 172416087192701

Date : 24/10/2024

Buyer

KUSHAL TRADERS CHOUTHAN

kavita w/o mahavir luniya shop nb

2, in front of co operative

society jatiyo ka vas,

CHOUTHAN

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EVPPK0460L1Z4

PAN No. EVPPK0460L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIKASH TRANSPORT**

Vehicle No

Delivery Station : **CHOUTHAN**Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 100.0/4	08021200	4.00	100.00	645.00	575.89	0.00	12	57,589.00
Total Nag. 0		Total	4	100		Total			57,589.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 129.72
CGST TAX 3,463.14
SGST TAX 3,463.14
Net Amount 64,645.00

Amount In Words **Rupees Sixty Four Thousand Six Hundred Forty 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%	57,719.00	3,463.14	3,463.14

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