



## 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/5074

Dated 04/12/2024

IRN No e3fcda0dc35bb065f4fdf5ba77d09758c887cc826b9816bd9351634eaa  
d6f49c5

ACK No 172416360490670

Date : 04/12/2024

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% 500 TRANGLE  40.0	08021200	1.00	40.00	685.00	611.61	0.00	12	24,464.40
2	BADAM GST 12% 250 TRANGLE  40.0	08021200	1.00	40.00	690.00	616.07	0.00	12	24,642.80
Total Nag. 0		Total	2	80		Total			49,107.20

## Other Charges

OTHER EXP. MAJDURI EXP  
80.00 70.00

Other Charges 149.94  
CGST TAX 2,955.43  
SGST TAX 2,955.43  
**Net Amount 55,168.00**

Amount In Words Rupees Fifty Five Thousand One Hundred Sixty 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%	49,257.20	2,955.43	2,955.43

## 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