

**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/67

Dated 01/04/2024

IRN No 0fa19b6e02ecf889f9ee88d7be0a8b9d738d396723ce1d2b78f035298  
e9f36a1

ACK No 172414712352582

Date : 01/04/2024

Buyer

**MATHURA PRASAD RAGHUVeer PRASAD CHIRAWA**

NEAR KALYANJI MANDIR, MAIN MARKET,

CHIRAWA, Jhunjhunu, Rajasthan,

333026

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone : 8890455999

GSTIN : 08AAZPB9041M1Z1

PAN No. AAZPB9041M

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station : CHIDAWA

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	514.00	458.93	0.00	12	18,357.20
Total Nag. 0		Total	1	40		Total			18,357.20

**Other Charges**

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	74.94
CGST TAX	1,105.93
SGST TAX	1,105.93
<b>Net Amount</b>	<b>20,644.00</b>

Amount In Words Rupees Twenty Thousand Six Hundred Forty Four 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%	18,432.20	1,105.93	1,105.93

**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