

SHREE RAM ENTERPRISES33, 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/439

Dated 18/04/2024

IRN No f3524d47c2757a77ad17f65944377c8fc7533d3b4210d5b09b20567c
7b377b4a

ACK No 172414822310041

Date : 18/04/2024

Buyer

CHIDAWA WALA SANJAY MISHTHAN BH. PVT.LTARDAVATIYA COLONY, STATION ROAD,
SHIV MANDIR, CHIDAWA, JHUNUJUNU

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone : 9785611521

GSTIN : 08AAKCC1976G1ZF

PAN No. AAKCC1976G

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station : CHIDAWA

Eway Bill No. 791421495958

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML 500.0/10	08021200	10.00	500.00	485.00	433.04	0.00	12	216,520.00
Total Nag. 0		Total	10	500		Total			216,520.00

Other Charges

MAJDURI EXP

300.00

Other Charges 299.60

CGST TAX 13,009.20

SGST TAX 13,009.20

Net Amount 242,838.00

Amount In Words Rupees Two Lakh Forty Two Thousand Eight Hundred Thirty 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%	216,820.00	13,009.20	13,009.20

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