

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/8998

Dated 18/03/2024

IRN No 691d03dbd5bae075cca145716bfb3d3dcc421a9b492d6b83f3bb578
dcb78f90e

ACK No 172414624184783

Date : 18/03/2024

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	513.00	458.04	0.00	12	18,321.60
Total Nag. 0		Total	1	40		Total			18,321.60

Other ChargesOTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges	74.80
CGST TAX	1,103.80
SGST TAX	1,103.80
Net Amount	20,604.00

Amount In Words Rupees Twenty Thousand Six Hundred 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%	18,396.60	1,103.80	1,103.80

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