



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/5160

Dated 07/12/2024

IRN No 19897ec724417e3ab832dd68f5c45c2607c9dcbbd3a446fc4d5106e1
4a618703

ACK No 172416386640600

Date : 07/12/2024

Buyer

CHIDAWA WALA SANJAY MISHTHAN BH. PVT.LT

ARDAVATIYA 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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 2500.0/100	08021200	100.00	2,500.00	538.00	480.36	2.00	12	1,176,882.00
Total Nag. 0		Total	100	2,500		Total			1,176,882.00

Other Charges

MAJDURI EXP

1500.00

Other Charges 1,500.38

CGST TAX 70,702.92

SGST TAX 70,702.92

TCS 0.100 % 488.78

Net Amount 1,320,277.00

Amount In Words Rupees Thirteen Lakh Twenty Thousand Two Hundred Seventy Seven 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%	1,178,382.00	70,702.92	70,702.92

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