

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/1024

Dated 15/05/2024

IRN No fbfc7482b8c8e46e89f45624f831e7946fca9f9b15936340f48316e7e7
471103

ACK No 172414993391548

Date : 15/05/2024

Buyer

PRABHU DAYAL TARA CHAND CHIDAWA**CHIDAWA**

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AECPM2035F1ZW

PAN No. AECPM2035F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **CHIDAWA**Broker **MANOJ JI GUDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	545.00	486.61	0.00	12	38,928.80
Total Nag. 0		Total	2	80		Total			38,928.80

Other Charges

OTHER EXP.	MAJDURI EXP
80.00	70.00

Other Charges	149.74
CGST TAX	2,344.73
SGST TAX	2,344.73
Net Amount	43,768.00

Amount In Words **Rupees Forty Three Thousand Seven 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%	39,078.80	2,344.73	2,344.73

Remarks: RAM KRIPAN TC WALA**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