



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/4416

Dated 09/11/2024

IRN No 6d8882e3af09f419a097bc667cb71e1db7b56fbc593c6537ad1ee92e
bb700ba3

ACK No 172416192783212

Date : 09/11/2024

Buyer

CHITHAR LAL MAHAVEER KUMAR NAINWA

CHHOTIPARAPSHOP NO. 8,9,10,11,12

AND HALL NO. 2Nainwa, UNIARA ROAD

NENWA

Pin : 323801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGPPJ3117N1Z0

PAN No. AGPPJ3117N

Delivery Address :

Pymt Mode: CREDIT

Transporter TIWADI

Vehicle No

Delivery Station : NENWA

Broker RAJESH GUPTA

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	620.00	553.57	0.00	12	22,142.80
Total Nag. 0		Total	1	40		Total			22,142.80

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.06
CGST TAX 1,333.07
SGST TAX 1,333.07
Net Amount 24,884.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Eighty 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%	22,217.80	1,333.07	1,333.07

Remarks: BILL NO. 3045 TRANSFERTerms :

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