

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/8940

Dated 14/03/2024

IRN No 2fc3a36c0c3ad80aa1bb9f1374c69174826ff2a07724b2bb538d3f820f
51315a

ACK No 172414601020866

Date : 14/03/2024

Buyer

SURENDRA KUMAR BHAGCHAND CHOTI KHATU-, -, -, CHHOTI KHATU, Nagaur,
Rajasthan, 341302**CHOTI KHATU**

Pin : 341302

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACUPS5635H1ZW

PAN No. ACUPS5635H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KUNAL TRANSPORT**

Vehicle No

Delivery Station : **CHOTI KHATU**Broker **RICHPAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
	10.0								
2	BADAM GST 12% 500	08021200	1.00	20.00	540.00	482.14	0.00	12	9,642.80
	20.0								
Total Nag. 0		Total	2	30		Total			14,508.90

Other ChargesOTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges	59.82
CGST TAX	874.14
SGST TAX	874.14
Net Amount	16,317.00

Amount In Words **Rupees Sixteen Thousand Three Hundred Seventeen 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%	14,568.90	874.14	874.14

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