

**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/4039

Dated 24/10/2024

IRN No aeb408431c6290ddf8eb7bc8155b42f3de01090e430df4acdb55eb07  
4cbc4a86

ACK No 172416082619461

Date : 24/10/2024

Buyer

**CHARBHUJA TRADING COMPANY BHILWARA****BHILWARA**

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPM9854R2ZW

PAN No. APAPM9854R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAMESH TRANSPORT**

Vehicle No

Delivery Station : **BHILWARA**Broker **PRAMOD KUMAR NAREDI ( AJITGA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH  50.0	08021200	1.00	50.00	400.00	357.14	0.00	12	17,857.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>50</b>		<b>Total</b>			<b>17,857.00</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 59.96  
CGST TAX 1,075.02  
SGST TAX 1,075.02  
**Net Amount 20,067.00**

Amount In Words **Rupees Twenty Thousand Sixty 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%	17,917.00	1,075.02	1,075.02

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory