

**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
Total Nag. 0		Total	1	50		Total			17,857.00

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 :**

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