

**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/8855

Dated 09/03/2024

IRN No 8d5190ef2d4e153976ead5dca8aa13f31ff8e32c177b6305303c3c7fc  
85959c6

ACK No 172414569113895

Date : 09/03/2024

Buyer

**SHIV STORE CHURU**

SHIV STORE, TAK MARKET, SABJI

MANDI, CHURU, Churu, Rajasthan,

331001

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA5949C1ZF

PAN No. AAYPA5949C

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station : CHURU

Eway Bill No. 701411499835

Broker NITESH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	515.00	459.82	0.00	12	68,973.00
2	BADAM GST 12% Vtc 125.0/5	08021200	5.00	125.00	505.00	450.89	0.00	12	56,361.25
Total Nag. 0		Total	11	275		Total			125,334.25

**Other Charges**

MAJDURI EXP

220.00

Other Charges

220.23

CGST TAX

7,533.26

SGST TAX

7,533.26

**Net Amount****140,621.00**

Amount In Words Rupees One Lakh Forty Thousand Six Hundred Twenty One 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%	125,554.25	7,533.26	7,533.26

**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