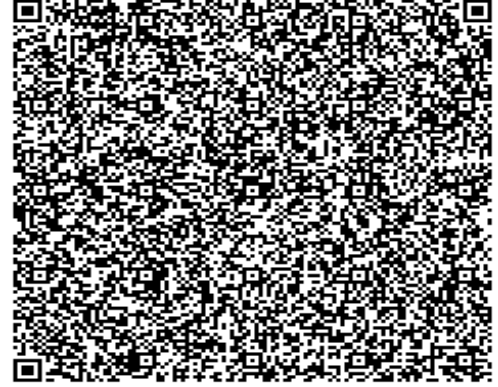


**SHREE RAM ENTERPRISES**

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/2936

Dated 02/09/2024

IRN No c9a453282226ee144c2d30efb4758c274c5667343ccf5d5872bf7ef23  
598f622

ACK No 172415708774467

Date : 02/09/2024

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**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	615.00	549.11	0.00	12	82,366.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>150</b>		<b>Total</b>			<b>82,366.50</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
90.00 105.00

Other Charges 195.12  
CGST TAX 4,953.69  
SGST TAX 4,953.69  
**Net Amount 92,469.00**

Amount In Words **Rupees Ninety Two Thousand Four Hundred Sixty Nine 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%	82,561.50	4,953.69	4,953.69

**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