

**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/275

Dated 11/04/2024

IRN No 9a48b03d8e7cf8fe1523f582f462146e08abe6749eae3f280affe16872  
238f29

ACK No 172414783428964

Date : 11/04/2024

Buyer

**B K AND SONS CHIDAWA**

MAIN MARKETNANACHirawa, PANDIT

GANSHNARAYAN MARG

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSCPM1745D1ZZ

PAN No. BSCPM1745D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW SHAKTI ROADLINES**

Vehicle No

Delivery Station : **CHIDAWA**Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH  40.0	08021200	1.00	40.00	430.00	383.93	0.00	12	15,357.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			15,357.20

**Other Charges**

OTHER EXP.	MAJDURI EXP
10.00	30.00

Other Charges	40.00
CGST TAX	923.83
SGST TAX	923.83
<b>Net Amount</b>	<b>17,245.00</b>

Amount In Words **Rupees Seventeen Thousand Two Hundred Forty Five 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%	15,397.20	923.83	923.83

**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