

SHREE RAM ENTERPRISES33, 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/1860

Dated 24/06/2024

IRN No 96c6d29d9b105ddffc709f2bd9d455905ef59c16e40dd2a5121d0b6f7
38416dc

ACK No 172415254003848

Date : 24/06/2024

Buyer

BACHHUKA TRADING COMPANY CHIDAWANEAR KALYANJI TEMPLECHIRAWA, MAIN
MARKET

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACAPA1079P2ZI

PAN No. ACAPA1079P

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

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% P 40.0	08021200	1.00	40.00	545.00	486.61	0.00	12	19,464.40
Total Nag. 0		Total	1	40		Total			19,464.40

Other ChargesOTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges	74.88
CGST TAX	1,172.36
SGST TAX	1,172.36
Net Amount	21,884.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Eighty Four 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%	19,539.40	1,172.36	1,172.36

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