

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/1009

Dated 14/05/2024

IRN No 3b4507f5b9a0016efb05874ff1cb8e892022e3be82a3348310b709a64
cf961d7

ACK No 172414990454031

Date : 14/05/2024

Buyer

SHRI LAL SHYAM SUNDER CHURU

UTRADA BAZAR, CHURU, BADA MANDIR,

CHURU, CHURU, Churu, Rajasthan,

331001

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone : 9166755935

GSTIN : 08ACOPC4309E1ZV

PAN No. ACOPC4309E

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station : CHURU

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
2	BADAM GST 12% P 10.0	08021200	1.00	10.00	515.00	459.82	0.00	12	4,598.20
Total Nag. 0		Total	3	60		Total			27,589.20

Other Charges

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	75.10
CGST TAX	1,659.85
SGST TAX	1,659.85
Net Amount	30,984.00

Amount In Words Rupees Thirty Thousand Nine 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%	27,664.20	1,659.85	1,659.85

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