

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/904

Dated 09/05/2024

IRN No 707b144112fcc0faa5ecc8087e5875c4b9cce1ae81471068f9dd7478a
f643274

ACK No 172414958561997

Date : 09/05/2024

Buyer

SHRI SIDHI VINAYAK TRADERS BIDASAR

1, SHOP 1, SURESH KUMAR S/O SHYAM

LAL KANDOI, Main Market Road,

Bheru Ji Mandir, WARD NO 03,

BIDASAR

Pin : 331501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHQPK0971N2ZK

PAN No. DHQPK0971N

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station : BIDASAR

Broker KALU RAM JI PRAJAPAT (OPM)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	545.00	486.61	0.00	12	19,464.40
	40.0								
2	BADAM GST 12% 500	08021200	1.00	40.00	540.00	482.14	0.00	12	19,285.60
	40.0								
Total Nag. 0		Total	2	80		Total			38,750.00

Other Charges

OTHER EXP. MAJDURI EXP

80.00

70.00

Other Charges 150.00

CGST TAX 2,334.00

SGST TAX 2,334.00

Net Amount 43,568.00

Amount In Words Rupees Forty Three Thousand Five Hundred Sixty Eight 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%	38,900.00	2,334.00	2,334.00

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