

**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/5500

Dated 23/12/2024

IRN No 0e355604870c14307070da938fda694b91369b27182a600cb1a2f847
7dbc742e

ACK No 172416484111332

Date : 23/12/2024

Buyer

PRABHU DAYAL TARA CHAND CHIDAWA**CHIDAWA**

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AECPM2035F1ZW

PAN No. AECPM2035F

Delivery Address :

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

Vehicle No

Delivery Station : **CHIDAWA**Broker **MANOJ JI GUDHA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|----------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1 | BADAM GST 12% 250 40.0 | 08021200 | 1.00 | 40.00 | 705.00 | 629.46 | 0.00 | 12 | 25,178.40 |
| Total Nag. 0 | | Total | 1 | 40 | | Total | | | 25,178.40 |

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.20
CGST TAX 1,515.20
SGST TAX 1,515.20
Net Amount 28,284.00

Amount In Words **Rupees Twenty Eight Thousand Two 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% | 25,253.40 | 1,515.20 | 1,515.20 |

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