

**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/441

Dated 18/04/2024

IRN No ce9b8e9f59f4b12f500eb79f109411e8668ea7c468ce52d4bb915dd9f  
5db437c

ACK No 172414822327786

Date : 18/04/2024

Buyer

**KANHAIYA LAL HALWAI CHIDAWA**

BEHIND SHRI KALYAN PRABHU PT.

CHIDAWA

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATFK7695L1Z5

PAN No. AATFK7695L

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station : CHIDAWA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML  25.0	08021200	1.00	25.00	485.00	433.04	0.00	12	10,826.00
Total Nag. 0		Total	1	25		Total			10,826.00

**Other Charges**

MAJDURI EXP

20.00

Other Charges 20.48

CGST TAX 650.76

SGST TAX 650.76

**Net Amount 12,148.00**

Amount In Words Rupees Twelve Thousand One Hundred Forty 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%	10,846.00	650.76	650.76

**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