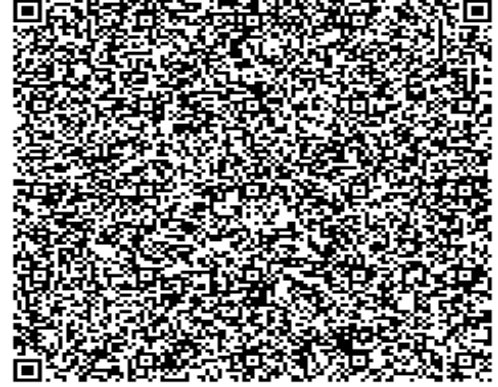




## SHREE RAM ENTERPRISES

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/4645

Dated 18/11/2024

IRN No 8d7fedd1bf927ef719a451e26de83c215111cb04e94951d5176b6870  
070d7bf3

ACK No 172416244876703

Date : 18/11/2024

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	670.00	598.21	0.00	12	23,928.40
Total Nag. 0		Total	1	40		Total			23,928.40

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.20  
CGST TAX 1,440.20  
SGST TAX 1,440.20  
**Net Amount 26,884.00**

Amount In Words Rupees Twenty Six 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%	24,003.40	1,440.20	1,440.20

## 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