

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/630

Dated 29/04/2024

IRN No 8a2f4d2a2c7f800eb5088adc45fe54b1510b561a0eb444da3d06910fd
8d81e66

ACK No 172414885990693

Date : 29/04/2024

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% 500 40.0	08021200	1.00	40.00	540.00	482.14	0.00	12	19,285.60
Total Nag. 0		Total	1	40		Total			19,285.60

Other Charges

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	75.12
CGST TAX	1,161.64
SGST TAX	1,161.64
Net Amount	21,684.00

Amount In Words Rupees Twenty One Thousand Six 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%	19,360.60	1,161.64	1,161.64

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