

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8396

Dated 14/02/2024

IRN No c35341b24433ce44d8d9372aa3ff5f5be04163d8d4ad80a3e6b44aaaa  
aaf828dc

ACK No 172414406484001

Date : 14/02/2024

Buyer

**SHIV STORE CHURU**SHIV STORE, TAK MARKET, SABJI  
MANDI, CHURU, Churu, Rajasthan,  
331001

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA5949C1ZF

PAN No. AAYPA5949C

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station : CHURU

Eway Bill No. 741405166231

Broker NITESH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	517.00	461.61	0.00	12	115,402.50
2	BADAM GST 12% KAMNA 50.0/2	08021200	2.00	50.00	511.00	456.25	0.00	12	22,812.50
Total Nag. 0		Total	12	300		Total	138,215.00		

**Other Charges**

MAJDURI EXP

240.00

Other Charges 240.40

CGST TAX 8,307.30

SGST TAX 8,307.30

**Net Amount 155,070.00**

Amount In Words Rupees One Lakh Fifty Five Thousand Seventy 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%	138,455.00	8,307.30	8,307.30

**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