

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/9135

Dated 27/03/2024

IRN No a765fdb31dd52f07fdef3092c84a554e2b46f89d0a3ef5a33950f60162
ea8a5b

ACK No 172414676037518

Date : 27/03/2024

Buyer

MAYANK ENTERPRISES CHIDAWA

NEAR KALYAN JI TEMPLE, MAIN

MARKET,CHIRAWA, Chirawa,

Jhunjhunu, Rajasthan, 333026

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGPPG7308B1ZG

PAN No. DGPPG7308B

Delivery Address :

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station : CHIDAWA

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	10.00	515.00	459.82	0.00	12	4,598.20
	10.0								
2	BADAM GST 12% 250	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
	10.0								
Total Nag. 0		Total	2	20		Total			9,419.60

Other ChargesOTHER EXP. MAJDURI EXP
35.00 30.00

Other Charges	65.26
CGST TAX	569.07
SGST TAX	569.07
Net Amount	10,623.00

Amount In Words Rupees Ten Thousand Six Hundred Twenty Three 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%	9,484.60	569.07	569.07

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