

**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/5472

Dated 21/12/2024

IRN No f37ae10eb8ab197531b379c2d99c5dfe7bbc3e4dde5d5d32bd3d7c8
9dd1dcfe0

ACK No 172416476758776

Date : 21/12/2024

Buyer

SURENDRA KUMAR BHAGCHAND CHOTI KHATU

-, -, -, CHHOTI KHATU, Nagaur,
Rajasthan, 341302

CHOTI KHATU

Pin : 341302

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACUPS5635H1ZW

PAN No. ACUPS5635H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KUNAL TRANSPORT**

Vehicle No

Delivery Station : **CHOTI KHATU**Broker **RICHPAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	685.00	611.61	0.00	12	18,348.30
	30.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	680.00	607.14	0.00	12	6,071.40
	10.0								
Total Nag. 0		Total	2	40		Total			24,419.70

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.94
CGST TAX 1,469.68
SGST TAX 1,469.68
Net Amount 27,434.00

Amount In Words **Rupees Twenty Seven Thousand Four Hundred Thirty 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%	24,494.70	1,469.68	1,469.68

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