

**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/6969

Dated 04/03/2025

IRN No 0cb30d4a499faf1d27529acd8b83a1513237b0e832443d979c4c2201
6b9a7e90

ACK No 172516975041743

Date : 04/03/2025

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	745.00	665.18	0.00	12	26,607.20
Total Nag. 0		Total	1	40		Total			26,607.20

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.94
CGST TAX 1,600.93
SGST TAX 1,600.93
Net Amount 29,884.00

Amount In Words **Rupees Twenty Nine 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%	26,682.20	1,600.93	1,600.93

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