



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/6256

Dated 25/01/2025

IRN No 1740151f669ca6a8db843575f65885340454e338045522b2ef18b0ed5
4d12eca

ACK No 172516705294816

Date : 25/01/2025

Buyer

CHIDAWA WALA SANJAY MISHTHAN BH. PVT.LT

ARDAVATIYA COLONY, STATION ROAD,
SHIV MANDIR, CHIDAWA, JHUNUJUNU

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone : 9785611521

GSTIN : 08AAKCC1976G1ZF

PAN No. AAKCC1976G

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station : CHIDAWA

Eway Bill No. 791496178675

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 1000.0/20	08021200	20.00	1,000.00	538.00	480.36	1.50	12	473,154.60
Total Nag. 0		Total	20	1,000		Total			473,154.60

Other Charges

OTHER EXP. MAJDURI EXP
200.00 400.00

Other Charges 600.23

CGST TAX 28,425.28

SGST TAX 28,425.28

TCS 0.100 % 530.61

Net Amount 531,136.00

Amount In Words Rupees Five Lakh Thirty One Thousand One Hundred Thirty Six 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%	473,754.60	28,425.28	28,425.28

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