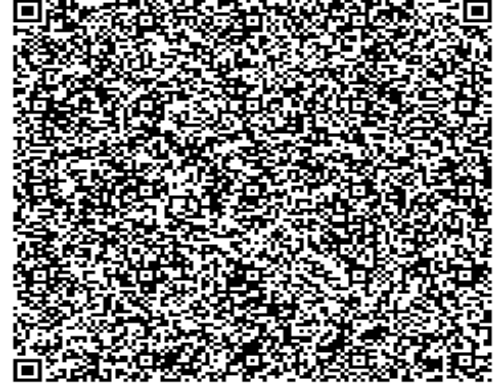


**SHREE RAM ENTERPRISES**

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/3695

Dated 09/10/2024

IRN No 132850df1e79e006e0508eafec1c8f6a7eb5360fc36d3ada09af4544e
ef9be85

ACK No 172415980802575

Date : 09/10/2024

Buyer

KUSHAL TRADERS CHOUTHAN

kavita w/o mahavir luniya shop nb

2, in front of co operative

society jatiyo ka vas,

CHOUTHAN

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EVPPK0460L1Z4

PAN No. EVPPK0460L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIKASH TRANSPORT**

Vehicle No

Delivery Station : **CHOUTHAN**Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 50.0/2	08021200	2.00	50.00	635.00	566.96	0.00	12	28,348.00
Total Nag. 0		Total	2	50		Total			28,348.00

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.44
CGST TAX 1,704.78
SGST TAX 1,704.78
Net Amount 31,823.00

Amount In Words **Rupees Thirty One Thousand Eight 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%	28,413.00	1,704.78	1,704.78

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