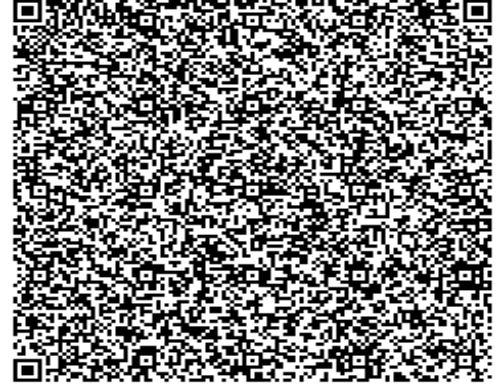


**SHREE RAM ENTERPRISES**

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/4620

Dated 16/11/2024

IRN No 512c2ff2f44ad9df02549bf0d17bbadeb8d99cc1a2b3bc53af92416c9
87bdea8

ACK No 172416237440722

Date : 16/11/2024

Buyer

SINGHAL TRADRS MATHURA**MATHURA**

Pin : 281006

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09CIEPA6492G1Z6

PAN No. CIEPA6492G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station : **MATHURA**Broker **M.P. BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	670.00	598.21	0.00	12	14,955.25
2	BADAM GST 12% 25.0	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
Total Nag. 0		Total	2	50		Total			29,687.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.20
IGST TAX 3,570.30

Net Amount 33,323.00Amount In Words **Rupees Thirty Three Thousand Three Hundred Twenty Three Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	29,752.50	3,570.30

Remarks:**Terms :**

1. Plase 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