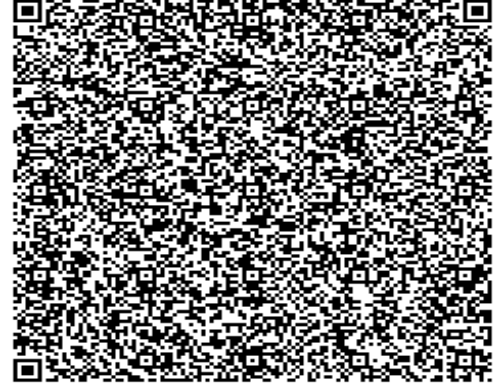


**SHREE RAM ENTERPRISES**

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/3870

Dated 18/10/2024

IRN No 1cfc516947c3cbecc624a1b14fc2a2caa3090124559f67480b8bf811a
0bc655a

ACK No 172416041482305

Date : 18/10/2024

Buyer

MRIGENDRA FOODS PRIVATE LIMITED JODHPUR**F-13Jodhpur, RIICO INDUSTRIAL****AREA, MANDORE****JOHPUR**

Pin : 342304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQCM3941B1ZG

PAN No. AAQCM3941B

Delivery Address : F-869, ROAD NO. 14P VKIA JAIPUR

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GF9137**Delivery Station : **JAIPUR**Eway Bill No. **791469645812**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 2000.0/40	08021200	40.00	2,000.00	642.00	573.21	2.00	12	1,123,491.60
Total Nag. 0		Total	40	2,000		Total			1,123,491.60

Other Charges

Other Charges	0.40
CGST TAX	67,409.50
SGST TAX	67,409.50
Net Amount	1,258,311.00

Amount In Words **Rupees Twelve Lakh Fifty Eight Thousand Three Hundred Eleven 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%	1,123,491.60	67,409.50	67,409.50

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