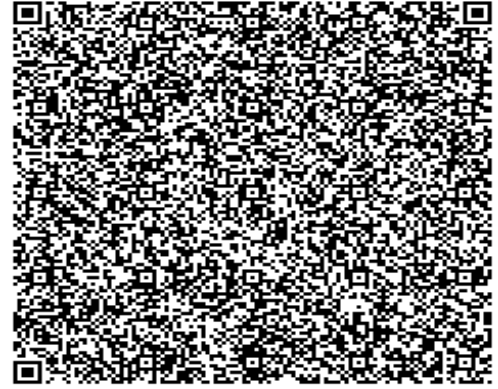




SHREE RAM ENTERPRISES

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/4765

Dated 22/11/2024

IRN No aa8dd4c4fa2591690eea911af6d1a0dc5b0ab821430daedb586bb937
1d10822f

ACK No 172416274711342

Date : 22/11/2024

Buyer

ARIHANT DRY FRUITS AND SPICES NEEMUCH

NA105Neemuch, Uday Vihar Colony,
Near Mhow Road

NEEMUCH

Pin : 458441

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23BAQPJ8924H1ZE

PAN No. BAQPJ8924H

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : NEEMUCH

Eway Bill No. 741479021599

Broker RINKU BROKER (AJAY KUMAR GUPT)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 100.0/4	08021200	4.00	100.00	630.00	562.50	0.00	12	56,250.00
Total Nag. 0		Total	4	100		Total			56,250.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.40
IGST TAX 6,765.60

Net Amount 63,146.00

Amount In Words Rupees Sixty Three Thousand One Hundred Forty Six 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%	56,380.00	6,765.60

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