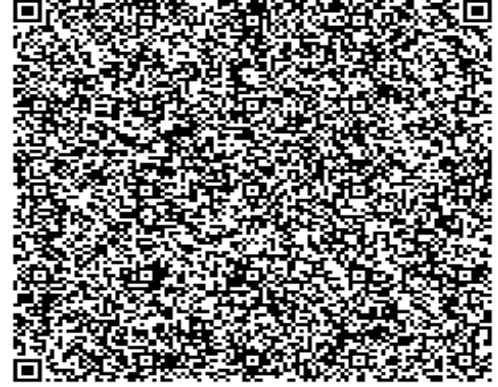


**SHREE RAM ENTERPRISES**

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/2987

Dated 06/09/2024

IRN No d00aa9ad491cb74dd8553e4b4563339cf32b1746977bdbc750cf85ca
34abdf9

ACK No 172415740078734

Date : 06/09/2024

Buyer

RIDDHI SIDDHI ENTERPRISES JAIPUR MANDI**RAJDHANI KRISHI UPAJ MANDI****KOORKHERAB-107GROUND FLOORJaipur,****ROAD NO 9 SIKAR ROAD JAIPUR****JAIPUR**

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIFR6073R1Z9

PAN No. ABIFR6073R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	20.00	640.00	571.43	0.00	12	11,428.60
	20.0/2								
2	BADAM GST 12% 500	08021200	2.00	20.00	635.00	566.96	0.00	12	11,339.20
	20.0/2								
Total Nag. 0		Total	4	40		Total			22,767.80

Other Charges

Other Charges	0.06
CGST TAX	1,366.07
SGST TAX	1,366.07
Net Amount	25,500.00

Amount In Words **Rupees Twenty Five Thousand Five Hundred 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%	22,767.80	1,366.07	1,366.07

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