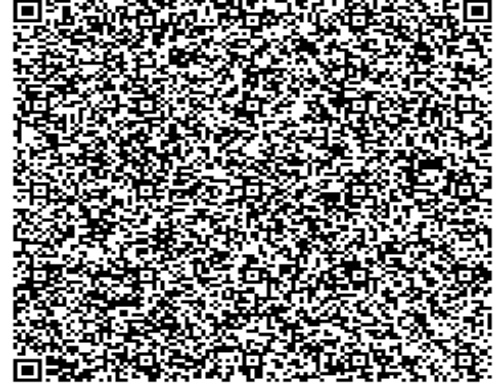


**SHREE RAM ENTERPRISES**

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/5107

Dated 05/12/2024

IRN No 2965f0c5891eda08259e94adb52e80475c1cdf4890a6acc0c052876c
b1d92ef4

ACK No 172416371467836

Date : 05/12/2024

Buyer

VIRATRA GENERAL & KIRANA STORE BADMER

JUNA KERADU MARG DOLA DUNGRI,
BARMER

BARMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPJ8767F1Z6

PAN No. AGAPJ8767F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **MAA VIRATRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	660.00	589.29	0.00	12	58,929.00
Total Nag. 0		Total	4	100		Total			58,929.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 129.92
CGST TAX 3,543.54
SGST TAX 3,543.54
Net Amount 66,146.00

Amount In Words **Rupees Sixty Six Thousand One Hundred Forty Six 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%	59,059.00	3,543.54	3,543.54

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