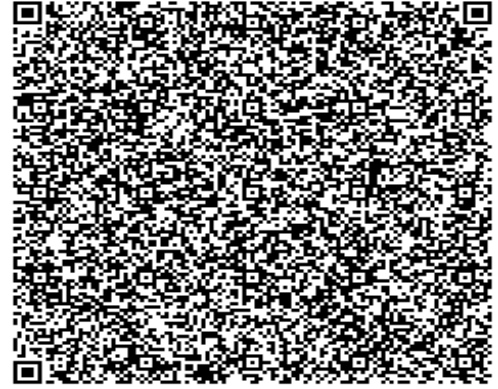


**SHREE RAM ENTERPRISES**

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/2863

Dated 27/08/2024

IRN No 8013b4d569918564c79be62d876aecbac2836caaaa4776e25e01433
13d1148ba

ACK No 172415670562181

Date : 28/08/2024

Buyer

SETHIA ENTERPRISES CHOTIKHATU

SHOP NO.1Khatu Khurd, KUCHAMAN
ROAD

CHOTI KHATU

Pin : 341302

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARZPS3459D2Z1

PAN No. ARZPS3459D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KUNAL TRANSPORT**

Vehicle No

Delivery Station : **CHOTI KHATU**Broker **RICHPAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	625.00	558.04	0.00	12	11,160.80
2	BADAM GST 12% 500	08021200	1.00	20.00	620.00	553.57	0.00	12	11,071.40
	20.0								
	20.0								
Total Nag. 0		Total	2	40		Total			22,232.20

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.94
CGST TAX 1,338.43
SGST TAX 1,338.43
Net Amount 24,984.00

Amount In Words **Rupees Twenty Four Thousand Nine Hundred Eighty Four 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%	22,307.20	1,338.43	1,338.43

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