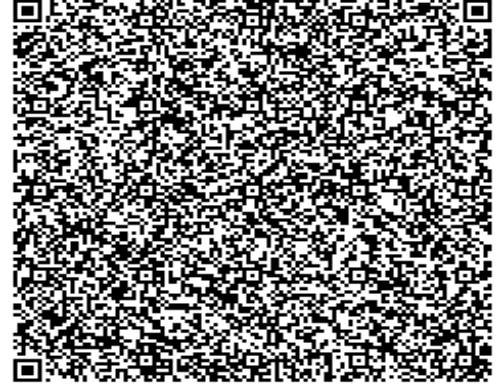


**SHREE RAM ENTERPRISES**

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/4092

Dated 25/10/2024

IRN No 705f9801f6788b2b545000eff77642fd855513cb327a0af797b019def3
db8b97

ACK No 172416093768657

Date : 25/10/2024

Buyer

LAKDHATAR ENTERPRISES LOSAL**LOSAL**

Pin : 332025

State : Rajasthan

Code : 08

Phone : 7073521070

GSTIN : 08AAGFL7393F1ZZ

PAN No. AAGFL7393F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMDHENU TRANSPORT**

Vehicle No

Delivery Station : **LOSAL**Broker **OMPRAKASH JI MODI (KISHAN JI)**

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	620.00	553.57	0.00	12	55,357.00
Total Nag. 0		Total	4	100		Total			55,357.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 129.56
CGST TAX 3,329.22
SGST TAX 3,329.22
Net Amount 62,145.00

Amount In Words **Rupees Sixty Two Thousand One Hundred Forty Five 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%	55,487.00	3,329.22	3,329.22

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