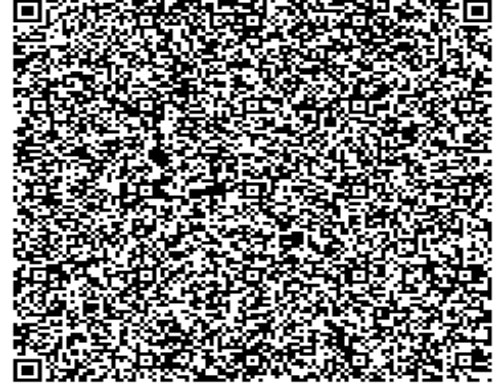


**SHREE RAM ENTERPRISES**

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/3257

Dated 20/09/2024

IRN No aa752af2921ca8e564ca2646d6688e50d370feed0d1fea0c3f452f988
80c3fc8

ACK No 172415835441401

Date : 20/09/2024

Buyer

BALAJI ON LINE KIRANA STORE BHIWADI**BHIWARI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9783376565

GSTIN : 08APPPA2005P1ZT

PAN No. APPPA2005P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI TRANSPORT**

Vehicle No

Delivery Station : **BHIWADI**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am 100.0/4	08021200	4.00	100.00	690.00	616.07	1.00	12	60,990.93
Total Nag. 0		Total	4	100		Total			60,990.93

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 129.55
CGST TAX 3,667.26
SGST TAX 3,667.26
Net Amount 68,455.00

Amount In Words **Rupees Sixty Eight Thousand Four Hundred Fifty 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%	61,120.93	3,667.26	3,667.26

Remarks:**Terms :**

1. Plase 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