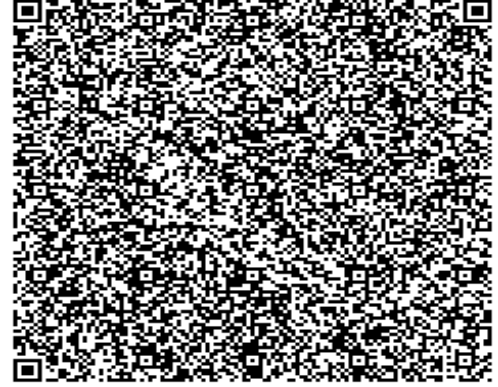




SHREE RAM ENTERPRISES

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/3943

Dated 21/10/2024

IRN No 2521a0ed1a2d7a415bfe5f9e1bdedd667ff208d8b603efbde85bcb989
efd89d5

ACK No 172416060439298

Date : 21/10/2024

Buyer

JAGDISH PRASAD BHAWAR LAL MOLASAR

1, JAGDISH PRASAD BHANWARLAL, NEAR

POLICE THANA, MOULASAR, Nagaur,

Rajasthan, 341506

MOLASAR

Pin : 341506

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWPA3031F1ZY

PAN No. AAWPA3031F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K. PARIVAHAN**

Vehicle No

Delivery Station : **MOLASAR**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% 50.0/2	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
Total Nag. 0		Total	2	50		Total			27,678.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.28
CGST TAX 1,664.61
SGST TAX 1,664.61
Net Amount 31,073.00

Amount In Words **Rupees Thirty One Thousand Seventy Three 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%	27,743.50	1,664.61	1,664.61

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