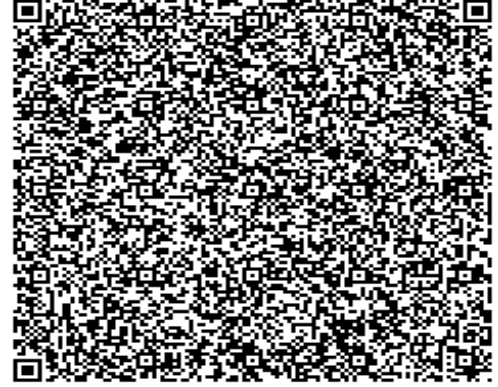


**SHREE RAM ENTERPRISES**

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. SRE/24-25/1922

Dated 14/11/2024

IRN No 1468dcdba1208014a1109c3c55eddf3489a166e421c7f7357bf2aachb  
8baf9f3a

ACK No 172416224408638

Date : 14/11/2024

Buyer

**HANUMAN PRASAD BAJRANG LAL NOKHA NEW****NOKHA**

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FLZPP6793L1ZK

PAN No. FLZPP6793L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station : **NOKHA**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% T 118.0	08021200	1.00	118.00	550.00	491.07	0.00	12	57,946.26
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>118</b>		<b>Total</b>			57,946.26

**Other Charges**

OTHER EXP. MAJDURI EXP  
100.00 60.00

Other Charges 159.98  
CGST TAX 3,486.38  
SGST TAX 3,486.38  
**Net Amount 65,079.00**

Amount In Words **Rupees Sixty Five Thousand Seventy Nine 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%	58,106.26	3,486.38	3,486.38

**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