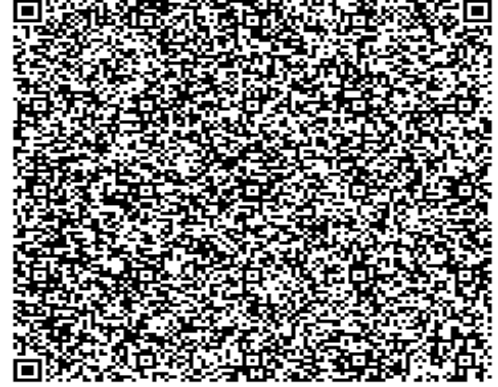


**SHREE RAM ENTERPRISES**

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/24-25/1969

Dated 19/11/2024

IRN No 4970ad7556c441924ae278cd5caf51a5aad6929762c05a036ce438e9
49fd74f1

ACK No 172416252389318

Date : 19/11/2024

Buyer

MARUTI TRADING COMPANY NOKHA**NOKHA**

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APNPS3193N2ZX

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% M 43.2	08021200	1.00	43.10	925.00	825.89	0.00	12	35,595.86
Total Nag. 0		Total	1	43.100		Total			35,595.86

Other Charges

OTHER EXP. MAJDURI EXP
35.00 30.00

Other Charges 64.84
CGST TAX 2,139.65
SGST TAX 2,139.65
Net Amount 39,940.00

Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Forty 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%	35,660.86	2,139.65	2,139.65

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