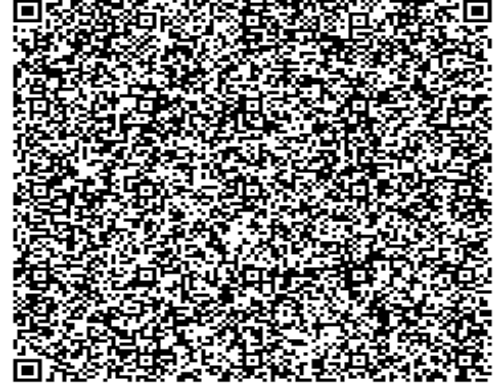


**SHREE RAM ENTERPRISES**

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/4341

Dated 08/11/2024

IRN No bd5a71656a426b6aad2f8f620763f56393e60edf763ecc3d18940a885
199a842

ACK No 172416179293923

Date : 08/11/2024

Buyer

VED NATH ENTERPRISES NAGOUR**NAGOR**

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYTPR5306H1ZX

PAN No. AYTPR5306H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SAYNA TRANSPORT**

Vehicle No

Delivery Station : **NAGOUR**Broker **J.P. LOHIYA BROKER**

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	618.00	551.79	0.00	12	55,179.00
Total Nag. 0		Total	4	100		Total			55,179.00

Other Charges

MAJDURI EXP

80.00

Other Charges 79.92

CGST TAX 3,315.54

SGST TAX 3,315.54

Net Amount 61,890.00Amount In Words **Rupees Sixty One Thousand Eight Hundred Ninety 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%	55,259.00	3,315.54	3,315.54

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