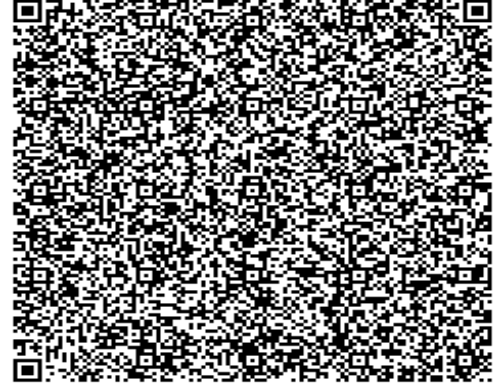


**SHREE RAM ENTERPRISES**

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/4583

Dated 15/11/2024

IRN No bbe2ced27ccca237507cf52262bd5c840abd38c7a9d98b917445d15
c60da33b8

ACK No 172416229674528

Date : 15/11/2024

Buyer

MUKESH PROVISION STORE DOHARIMANNA**DOHARIMANNA**

Pin : 344704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKOPK6146E1ZY

PAN No. BKOPK6146E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIKASH TRANSPORT**

Vehicle No

Delivery Station : **DOHARI MANA**Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	655.00	584.82	0.00	12	11,696.40
2	BADAM GST 12% 500	08021200	1.00	20.00	650.00	580.36	0.00	12	11,607.20
	20.0								
	20.0								
Total Nag. 0		Total	2	40		Total			23,303.60

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.98
CGST TAX 1,402.71
SGST TAX 1,402.71
Net Amount 26,184.00

Amount In Words **Rupees Twenty Six Thousand One Hundred Eighty Four 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%	23,378.60	1,402.71	1,402.71

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Othwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory