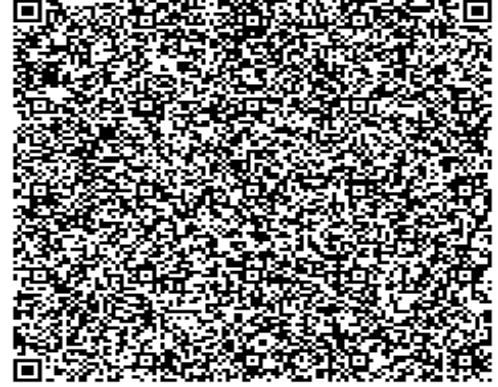




SHREE RAM ENTERPRISES

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/4563

Dated 14/11/2024

IRN No 6f5203a0b50b388a0e53c47f6fcc07e933de078d22d39a5ab32cf0336
d8d78c5

ACK No 172416224773392

Date : 14/11/2024

Buyer

MOHARI LAL KASHIPRASAD SINGANA

-, M/S MOHRI LAL KASHI PRASAD,
GOVERNMENT HOSPITAL ROAD, SINGHANA,
Jhunjhunu, Rajasthan, 333516

SINGANA

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEUPC3507J1ZC

PAN No. AEUPC3507J

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGANA

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	630.00	562.50	0.00	12	22,500.00
Total Nag. 0		Total	1	40		Total			22,500.00

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.00
CGST TAX 1,354.50
SGST TAX 1,354.50
Net Amount 25,284.00

Amount In Words Rupees Twenty Five Thousand Two 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%	22,575.00	1,354.50	1,354.50

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