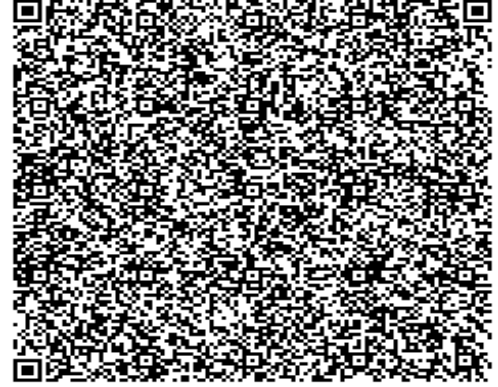


**SHREE RAM ENTERPRISES**

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/3209

Dated 17/09/2024

IRN No 4258a4e701076c79b7529ea124c2d67eaced1bea256c65d93e51108  
35238a237

ACK No 172415815991227

Date : 17/09/2024

Buyer

**MAHESH ENTERPRISES DEGANA**  
M.P. GALI, DEGANA

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GWEPS5508B1ZH

PAN No. GWEPS5508B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROYAL SANIK**

Vehicle No

Delivery Station : **DEGANA**Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 Dry  20.0	08021200	1.00	20.00	675.00	602.68	0.00	12	12,053.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>			<b>12,053.60</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 59.76  
CGST TAX 726.82  
SGST TAX 726.82  
**Net Amount 13,567.00**

Amount In Words **Rupees Thirteen Thousand Five Hundred Sixty Seven 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%	12,113.60	726.82	726.82

**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