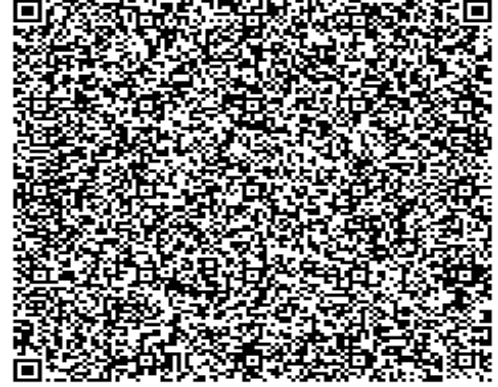




SHREE RAM ENTERPRISES

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/4430

Dated 11/11/2024

IRN No 2616dc2f43745ec5cdcb9f58037eaa6acd5187f757ea0deba58f3f153
cb991cf

ACK No 172416199178783

Date : 11/11/2024

Buyer

INDRA MAL BABU LAL BANSUR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG3995P1ZO

PAN No. ABOPG3995P

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : BANSUR

Broker S STAFF

| 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 | 620.00 | 553.57 | 1.50 | 12 | 21,810.66 |
| 2 | BADAM GST 12% 250 20.0 | 08021200 | 1.00 | 20.00 | 690.00 | 616.07 | 1.50 | 12 | 12,136.58 |
| Total Nag. 0 | | Total | 2 | 60 | | Total | | | 33,947.24 |

Other Charges

OTHER EXP. MAJDURI EXP
70.00 65.00

Other Charges 134.90
CGST TAX 2,044.93
SGST TAX 2,044.93
Net Amount 38,172.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Seventy Two 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% | 34,082.24 | 2,044.93 | 2,044.93 |

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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