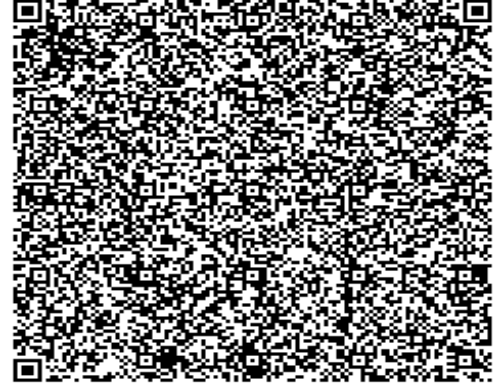




## SHREE RAM ENTERPRISES

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/5204

Dated 09/12/2024

IRN No 9ebf6dd80aa232df7b591331b15f933d844c3978f2c4b8bceb5195e04  
39137a7

ACK No 172416398428001

Date : 09/12/2024

Buyer

**SHRI RAM SUSHIL KUMAR SALASAR**

Salasar, NEAR BARODA GRAMIN BNK,

BADI CHOWK, Salasar, Churu,

Rajasthan, 331506

SALASAR

Pin : 331506

State : Rajasthan

Code : 08

Phone : 9929411476

GSTIN : 08ADDPP4188N1ZV

PAN No. ADDPP4188N

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : SALASAR

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  10.0	08021200	1.00	10.00	680.00	607.14	0.00	12	6,071.40
Total Nag. 0		Total	1	10		Total			6,071.40

## Other Charges

OTHER EXP. MAJDURI EXP  
10.00 20.00

Other Charges 30.44  
CGST TAX 366.08  
SGST TAX 366.08  
**Net Amount 6,834.00**

Amount In Words Rupees Six Thousand Eight Hundred Thirty 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%	6,101.40	366.08	366.08

## 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