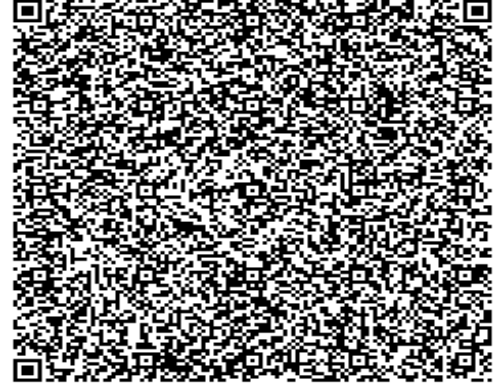


**SHREE RAM ENTERPRISES**

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/3511

Dated 02/10/2024

IRN No 2ec0efa5e1982c687ad77a25b7ab3ac3ba5de4c36f1e36f80564ac0b
294a6d69

ACK No 172415924661006

Date : 02/10/2024

Buyer

SHREE KIRAN ENTERPRISES LUNKARANSAR

LUNKARANSAR

Pin : 334603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSZPS8926B1ZX

PAN No. BSZPS8926B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **T F C**

Vehicle No

Delivery Station : **LUNKARANSAR**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% JUMBO IND 100.0/4	08021200	4.00	100.00	680.00	607.14	0.00	12	60,714.00
Total Nag. 0		Total	4	100		Total			60,714.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 129.72
CGST TAX 3,650.64
SGST TAX 3,650.64
Net Amount 68,145.00

Amount In Words **Rupees Sixty Eight Thousand One Hundred Forty Five 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%	60,844.00	3,650.64	3,650.64

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