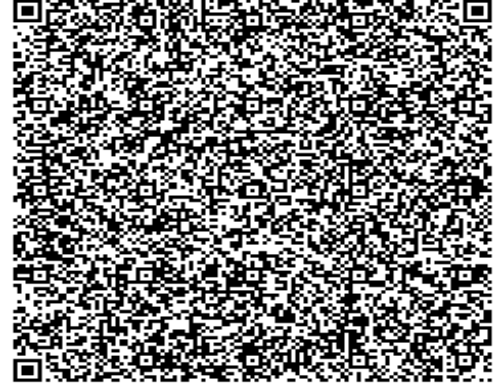




## SHREE RAM ENTERPRISES

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/3318

Dated 23/09/2024

IRN No bc490544d93cedc08655ff7c9db5c502fdd94e650cbe2d5aa861b11d  
fb23548e

ACK No 172415854972735

Date : 23/09/2024

Buyer

**MATHURA PRASAD RAGHUVeer PRASAD**

Bhalotia Society Chirawa, Main  
Market Road

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB9008L1Z4

PAN No. AAZPB9008L

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station : CHIDAWA

Broker GOPINATH BROKER

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	615.00	549.11	0.00	12	21,964.40
Total Nag. 0		Total	1	40		Total			21,964.40

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.88  
CGST TAX 1,322.36  
SGST TAX 1,322.36  
**Net Amount 24,684.00**

Amount In Words Rupees Twenty Four Thousand Six 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%	22,039.40	1,322.36	1,322.36

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