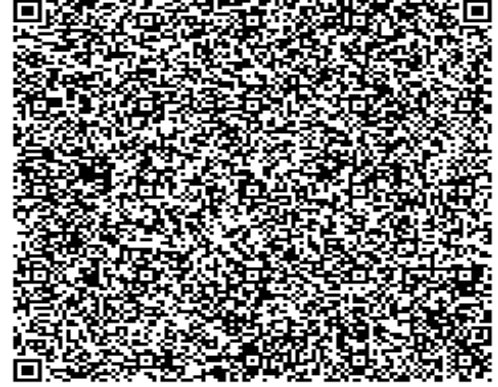


**SHREE RAM ENTERPRISES**

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/4694

Dated 19/11/2024

IRN No a3d971ef88a61ef9e0ec5baf37635c94d0c50666500a95024c6096f7
bd69600

ACK No 172416255164677

Date : 19/11/2024

Buyer

NAWALKISHORE AND COMPANY AJITGARH

SHIV MANDIR K PASS, MAIN CHOPAD,

Jagdishpuri Road, Ajeetgarh,

Sikar, Rajasthan, 332701

AJITGARH

Pin : 332701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARMPS6534Q1ZQ

PAN No. ARMPS6534Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI**

Vehicle No

Delivery Station : **AJITGARH**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	655.00	584.82	1.50	12	57,604.77
Total Nag. 0		Total	4	100		Total			57,604.77

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.05
CGST TAX 3,464.09
SGST TAX 3,464.09
Net Amount 64,663.00

Amount In Words **Rupees Sixty Four Thousand Six Hundred Sixty Three 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%	57,734.77	3,464.09	3,464.09

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