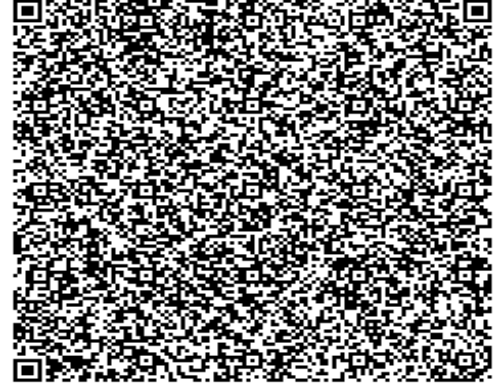




SHREE RAM ENTERPRISES

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/2929

Dated 31/08/2024

IRN No 66aae915c135a7072a0ae952166252ca05673ebe5ba933fcaa54dec0
b0a652ad

ACK No 172415699415413

Date : 31/08/2024

Buyer

MRIGENDRA FOODS PRIVATE LIMITED JODHPUR

F-13Jodhpur, RIICO INDUSTRIAL

AREA, MANDORE

JOHPUR

Pin : 342304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQCM3941B1ZG

PAN No. AAQCM3941B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 721455091916

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 250.0/5	08021200	5.00	250.00	638.00	569.64	1.50	12	140,273.85
Total Nag. 0		Total	5	250		Total			140,273.85

Other Charges

Other Charges	0.29
CGST TAX	8,416.43
SGST TAX	8,416.43
Net Amount	157,107.00

Amount In Words Rupees One Lakh Fifty Seven Thousand One Hundred Seven 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%	140,273.85	8,416.43	8,416.43

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