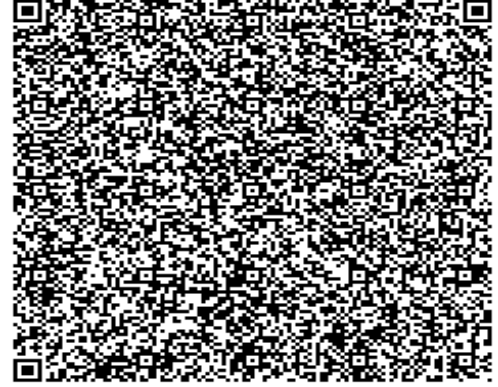


**SHREE RAM ENTERPRISES**

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/4300

Dated 06/11/2024

IRN No 5b76522c3f3acd3565b98d7a1cb97b77adc609e3a035a6476caca49
b6a9cc569

ACK No 172416167833825

Date : 06/11/2024

Buyer

GOURAV ENTERPRISES KOTA**KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWXPJ9220E1Z6

PAN No. AWXPJ9220E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 100.0/4	08021200	4.00	100.00	675.00	602.68	0.00	12	60,268.00
Total Nag. 0		Total	4	100		Total			60,268.00

Other Charges

MAJDURI EXP

80.00

Other Charges	80.24
CGST TAX	3,620.88
SGST TAX	3,620.88
Net Amount	67,590.00

Amount In Words **Rupees Sixty Seven Thousand Five Hundred Ninety 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%	60,348.00	3,620.88	3,620.88

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